

Work Order ID 64128

Thursday, November 25, 2010 9:48:26 AM

PRELIMINARY ISSUE

Page 1

Item ID: D4273-042

Revision ID: PRELIM

Item Name: Basket Base Assembly, RH

Start Date: 11/25/2010 Start Qty: 1.00

Required Date: 12/10/2010 Req'd Qty: 1.00

Reference:

Approvals:

Process Plan: *mf*

Date: *0-11-23*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4273

PAT

100

Weld per dwg A/R S.S. rod Batch: *11585* 0.00

Large Fab

0.00

Memo

1- assemble ribs and handle plates, weld as per dwg D4273 using DT9610A
inspect before welding mesh

2- tack weld mesh on basket as per dwg D4273 and trim mesh to fit if necessary
and trim to clear fasteners holes on the ends

3- weld hinge (3) and Mounting brackets as per dwg D3913
take lid to locate hinge and bracket

110

QC9- Inspect visual per QSI004- Fusion Welds 0.00

0.00

Memo

QC

Quality Control

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY
01/10/12/06

Work Order ID 64128

Thursday, November 25, 2010 9:48:26 AM



Page 2

Item ID: D4273-042

Accept



Setup Start



Revision ID: PRELIM

Stop



Item Name: Basket Base Assembly, RH

Start Date: 11/25/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 12/10/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00

- Inspector to hand Drawing
Changes For PBI Day.



QC

Memo

0.00

Quality Control

For any testing Solder @

125

Pressure Wash per QSI005 4.3

0.00



HandFinish

Memo

0.00

Hand Finishing

1 BR 10-12-1

Work Order ID 64128

Thursday, November 25, 2010 9:48:26 AM



Page 3

Item ID: D4273-042
Revision ID: PRELIM
Item Name: Basket Base Assembly, RH

Accept



Setup Start



Stop



Start Date: 11/25/2010 Start Qty: 1.00
Required Date: 12/10/2010 Req'd Qty: 1.00



Cust Item ID:
Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130



Powdercoat

Powder Coating

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

0.00

M115951.

Memo

0.00

1- Plug holes and mask only interior of hinge (3) prior to powder coat

1ST COAT:

START TIME: *2:00*

OVEN TEMPERATURE: *400*

FINISH TIME: *2:30*

***** 2nd coat if necessary*****

2ND COAT:

START TIME: _____

OVEN TEMPERATURE: _____

FINISH TIME: _____

1 BL 10-12-1.

140



QC

Quality Control

QC3- Inspect Part Finish

0.00

Memo

0.00

ES 10/12/01

Work Order ID 64128

Thursday, November 25, 2010 9:48:26 AM

Page 4

Item ID: D4273-042

Accept

Setup Start

Revision ID: PRELIM

Stop

Item Name: Basket Base Assembly, RH

Start Date: 11/25/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 12/10/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

150

Identify as per dwg & Stock Location: GA

0.00



Packaging

Memo

u/o 64194

0.00

Packaging

EP 10/12/01 @

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

Test. PBT ReB Deviations (Rib spacing, end mesh, Rts with holes)
MF 10-12-01

POSITIVE RECORD
EFFECTIVE DATE SAUTH
RELEASED DATE

Picklist Print

Page 1

Thursday, November 25, 2010 9:48:26 AM

Work Order ID: 64128

Parent Item: D4273-042

Parent Item Name: Basket Base Assembly, RH




Start Date: 11/25/2010


Required Date: 12/10/2010


Start Qty: 1.00


Required Qty: 1.00

Comments: IPP Rev:A 10.11.16 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
✓ D3913-1  Rib		Manufactured	No			100	Each	6.0000	1	1			
<div> <div>Location</div> <div>WA</div> <div>60674</div> <div>60731</div> <div>63752</div> </div> <div> <div>Loc Qty</div> <div>6</div> <div>2</div> <div>3</div> <div>1</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> <div></div> </div>													
✓ D3913-3  Rib		Manufactured	No			100	Each	4.0000	1	1			
<div> <div>Location</div> <div>WA</div> <div>60675</div> <div>63753</div> </div> <div> <div>Loc Qty</div> <div>4</div> <div>3</div> <div>1</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> </div>													
✓ D3913-9  Hinge Rib		Manufactured	No			100	Each	4.0000	1	1			
<div> <div>Location</div> <div>WA</div> <div>60704</div> <div>63754</div> </div> <div> <div>Loc Qty</div> <div>4</div> <div>3</div> <div>1</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> </div>													

 Cpl 10.11.25

 ① Cpl 10.11.25

 ① Cpl 10.11.25

①

Picklist Print

Thursday, November 25, 2010 9:48:26 AM

Work Order ID: 64128

Parent Item: D4273-042

Parent Item Name: Basket Base Assembly, RH

Start Date: 11/25/2010

Required Date: 12/10/2010

Start Qty: 1.00

Required Qty: 1.00

✓ D3916-5

Manufactured No

100

Each



Light Rib

8.0000 10.11.25 (3) (3)

Location

Loc Qty

Loc Code

WA

8

57023

2

60721

6

B63856 → (1)

✓ D3916-041

Manufactured No

100

Each



Rib Assembly

0.0000

2

(3)

D4017-7

Manufactured No

100

Each



Rib

5.0000

1

B63624 → (2)

Cpl 10.11.25

Location

Loc Qty

Loc Code

WA

5

58929

2

61063

2

63757

1

(1)

D4034-041

Manufactured No

100

Each



AR Upper Rib Assembly

1.0000

1

1

Location

Loc Qty

Loc Code

WA

1

61064

1

10.11.25

✓ D4277-3

Manufactured No

100

Each



Rib

2.0000

1

Cpl 10.11.25

Location

Loc Qty

Loc Code

WA

2

63759

2

1

Picklist Print

Thursday, November 25, 2010 9:48:26 AM

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Parent Item: D4273-042


Parent Item Name: Basket Base Assembly, RH

Start Date: 11/25/2010


Required Date: 12/10/2010

Start Qty: 1.00


Required Qty: 1.00

✓ D4277-5 Manufactured No 100 Each 1.0000 1 1

 Rib


Location Loc Qty Loc Code
 WA 1
 63760 1

✓ D4277-17 Manufactured No 100 Each 1.0000 1 1

 Rib


Location Loc Qty Loc Code
 WA 1
 63761 1

~~D4278-043 Manufactured No 100 Each 1.0000 1 1~~

~~Rib Assembly, Aft Cham~~

Location Loc Qty Loc Code
 B/C 1
 63762 2

✗ D4278-045 Manufactured No 100 Each 1.0000 1 1

 Rib Assembly, Fwd Cham

Location Loc Qty Loc Code
 B/C 1
 63763 1

✓ D4278-047 Manufactured No 100 Each 1.0000 1 1

 Upper Rib Assembly-Straight

Location Loc Qty Loc Code
 WA 1
 63764 1

Picklist Print

Thursday, November 25, 2010 9:48:26 AM

Page 4

Work Order ID: 64128

Parent Item: D4273-042

Parent Item Name: Basket Base Assembly, RH

Start Date: 11/25/2010

Required Date: 12/10/2010

Start Qty: 1.00

Required Qty: 1.00

D2581 Manufactured No 100 Each 27.0000 2



Mounting Bracket



Cpl 10-11-25

Location Loc Qty Loc Code

WA 27
61953 20
63493 7

D3913-15 Manufactured No 100 Each 7.0000 1



Wide Handle Plate



Cpl 10-11-25

Location Loc Qty Loc Code

WA 7
60732 4
63627 3

D4016-1 Manufactured No 100 Each 3.0000 3



Hinge Half, Base



B63626 ③ 10/11/30

Location Loc Qty Loc Code

ST109 3
61062 3

D4021-1 Manufactured No 100 Each 15.0000 3



Handle Plate



Cpl 10-11-25

Location Loc Qty Loc Code

ST109 5
57086 5
WA 10
60677 1
63625 9

*Expanded Metal
M304EX0.75*16F*

B# 114809

*1.2' x 4' = 4.8
14' x 48"*

D4273-11

Scrap END → 6" x 48"

B# 115989

*20" x 20" = 2.71
D4273-3 mesh*

SAD 10-11-30

Thursday, November 25, 2010 9:48:26 AM

Shop Packet Print

Page 4

Picklist Print

Page 5

Thursday, November 25, 2010 9:48:26 AM

Work Order ID: 64128

Parent Item: D4273-042

Parent Item Name: Basket Base Assembly, RH

Start Date: 11/25/2010

Required Date: 12/10/2010

Start Qty: 1.00

Required Qty: 1.00

D4279-1	Manufactured	No	100	Each	0.0000	1	1	B63786	10/11/30									
Mesh, Base																		
D4279-3	Manufactured	No	100	Each	3.0000	1	1	B63787										
Mesh, Chamfer																		
<table><tr><th>Location</th><th>Loc Qty</th><th>Loc Code</th></tr><tr><td>ST259</td><td>3</td><td></td></tr><tr><td>63787</td><td>3</td><td></td></tr></table>										Location	Loc Qty	Loc Code	ST259	3		63787	3	
Location	Loc Qty	Loc Code																
ST259	3																	
63787	3																	
D4279-5	Manufactured	No	100	Each	1.0000	1	1	10/11/30										
End Mesh, Basket																		
<table><tr><th>Location</th><th>Loc Qty</th><th>Loc Code</th></tr><tr><td>WA</td><td>1</td><td></td></tr><tr><td>63788</td><td>1</td><td></td></tr></table>										Location	Loc Qty	Loc Code	WA	1		63788	1	
Location	Loc Qty	Loc Code																
WA	1																	
63788	1																	
D4279-7	Manufactured	No	100	Each	0.0000	1	1	B63789	10/11/30									
End Mesh, Basket																		
D4279-9	Manufactured	No	100	Each	0.0000	1	1											
End Mesh, Basket																		

14278-041

10.11.25

Qty 1

Batch: B63769 → ① Rpl 10.11.25

M304 TS .50"x.50"x.049
Material
- cut at 13.50"
Batch: M115034
- CUT AT 6" MATERIAL M115034

✓ 17 D4277-9 10.12.02

17 D4277-3 10.12.02

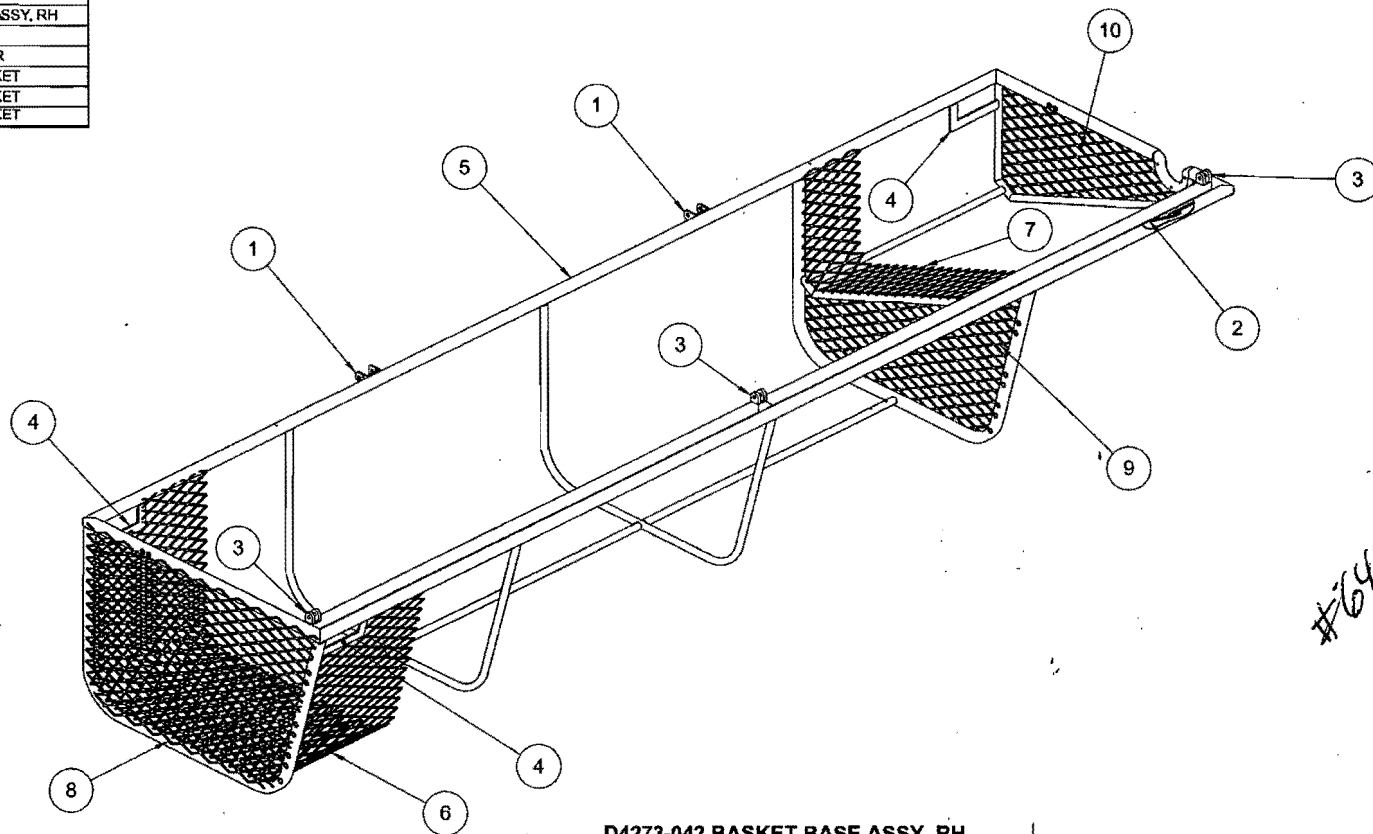
PTO →

Thursday, November 25, 2010 9:48:26 AM

Shop Packet Print

Page 5

ITEM	QTY -042	PART NUMBER	DESCRIPTION
		D4273-042	BASKET BASE ASSY, RH
1	2	D2581	MOUNTING BRACKET
2	1	D3913-15	WIDE HANDLE PLATE
3	3	D4016-1	HINGE HALF, BASE
4	3	D4021-1	HANDLE PLATE
5	1	D4273-142	BASKET FRAME ASSY, RH
6	1	D4279-1	MESH - BASE
7	1	D4279-3	MESH - CHAMFER
8	1	D4279-5	END MESH, BASKET
9	1	D4279-7	END MESH, BASKET
10	1	D4279-9	END MESH, BASKET



#64128

D4273-042 BASKET BASE ASSY, RH

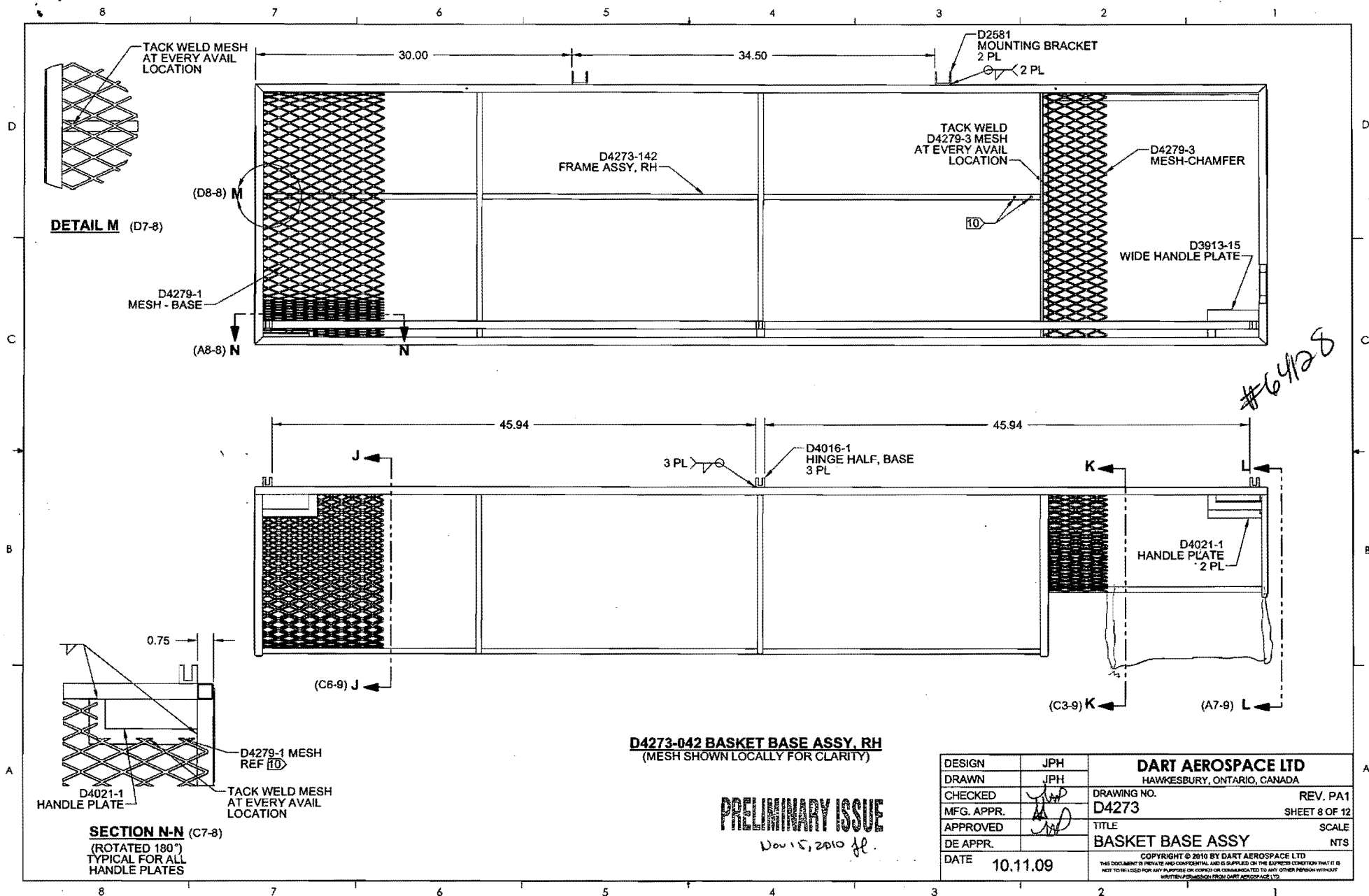
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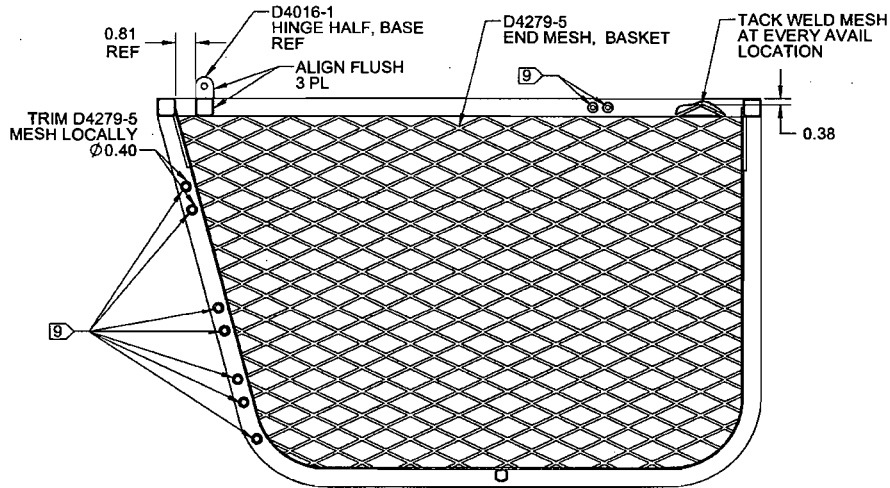
- 1) MATERIAL: N/A
- 2) FINISH: POWDER COAT WHITE (4.3.5.2) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 42 lbs APPROX
- 8) WELD PER DART QSI 004
- 9) MASK HOLES PRIOR TO POWDER COAT
- 10) TRIM AS NECESSARY TO CLEAR FASTENERS/STRUCTURE.

PRELIMINARY ISSUE
REV 15, 2010 JPH

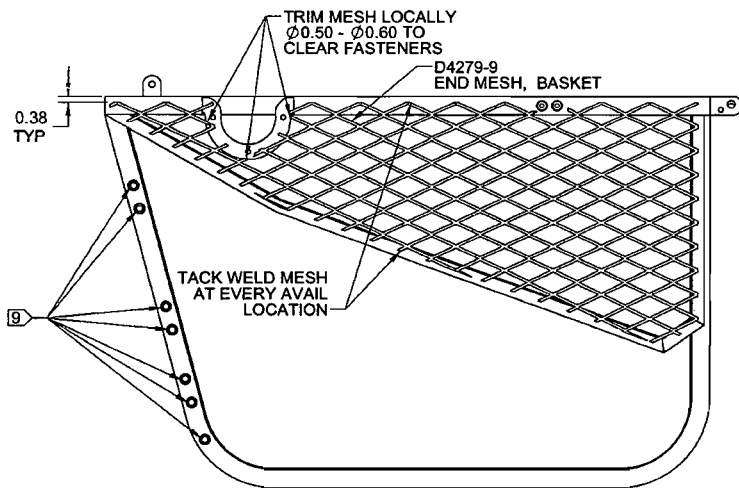
DESIGN	JPH
DRAWN	JPH
CHECKED	<i>[Signature]</i>
MFG. APPR.	<i>[Signature]</i>
APPROVED	<i>[Signature]</i>
DE APPR.	
DATE	10.11.09

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D4273	REV. PA1 SHEET 7 OF 12
TITLE BASKET BASE ASSY	SCALE NTS
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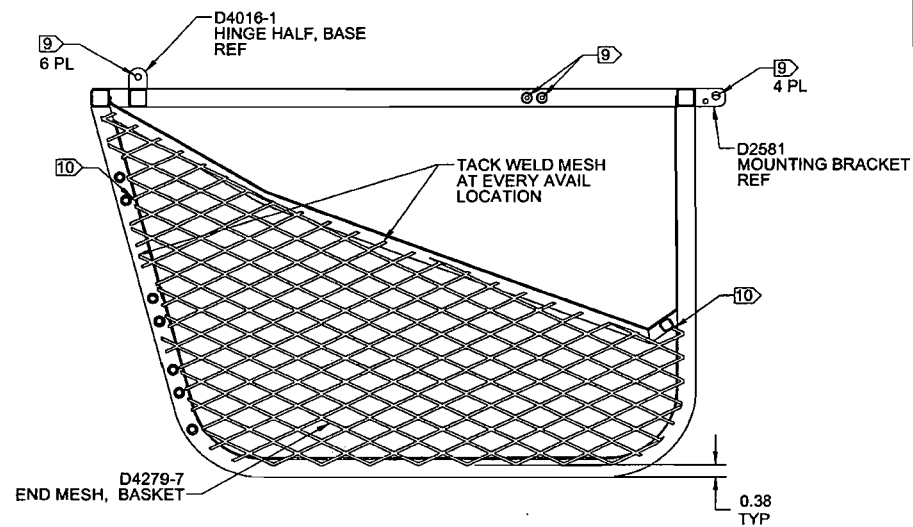




SECTION J-J (A7-8)



SECTION L-L (A7-8)
(MESH SHOWN LOCALLY FOR CLARITY)

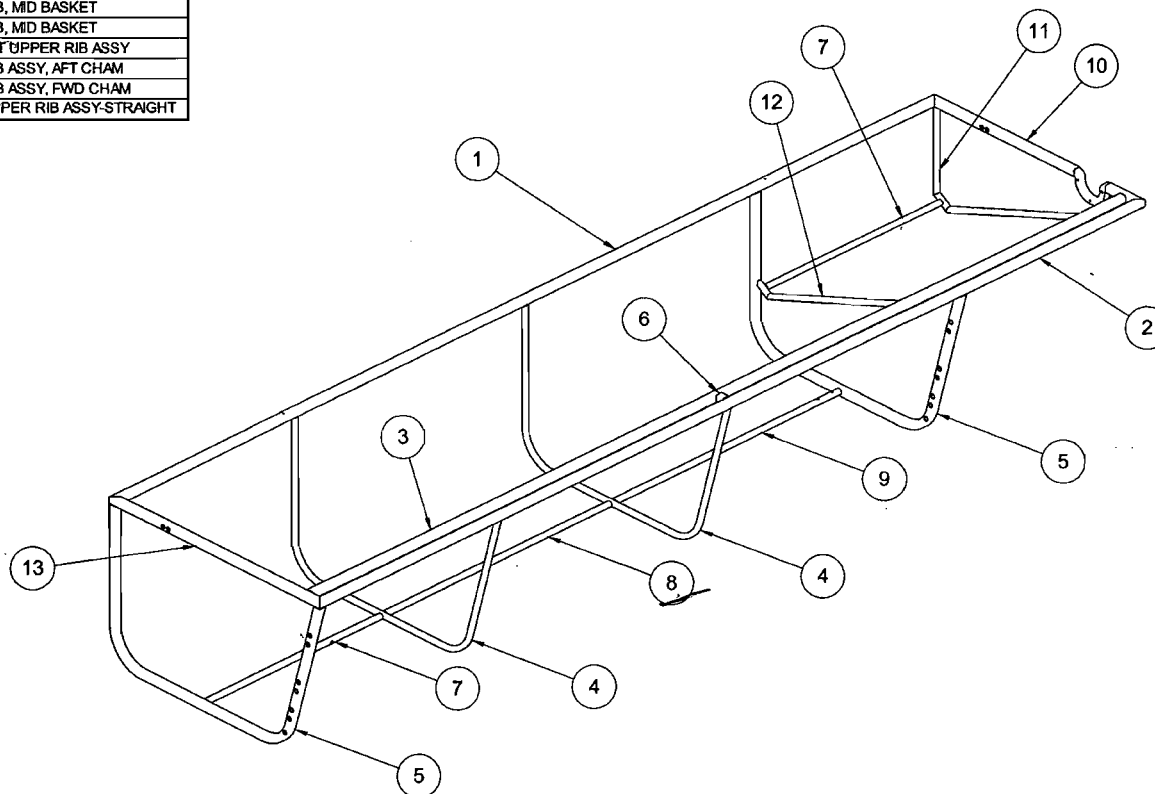


SECTION K-K (A2-8)
(MESH SHOWN LOCALLY FOR CLARITY)

PRELIMINARY ISSUE
Nov 15, 2010

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MFG. APPR.	<i>[Signature]</i>	D4273	SHEET 9 OF 12
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.		BASKET BASE ASSY	NTS
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ITEM	QTY	PART NUMBER	DESCRIPTION
	1	D4273-142	BASKET FRAME ASSY, RH
1	1	D3913-1	RIB
2	1	D3913-3	RIB
3	1	D3913-9	HINGE RIB
4	2	D3916-5	LIGHT RIB
5	2	D3916-041	RIB ASSY
6	1	D4017-7	RIB
7	2	D4277-3	RIB, BASKT END
8	1	D4277-5	RIB, MID BASKET
9	1	D4277-17	RIB, MID BASKET
10	1	D4278-041	AFT UPPER RIB ASSY
11	1	D4278-043	RIB ASSY, AFT CHAM
12	1	D4278-045	RIB ASSY, FWD CHAM
13	1	D4278-047	UPPER RIB ASSY-STRAIGHT

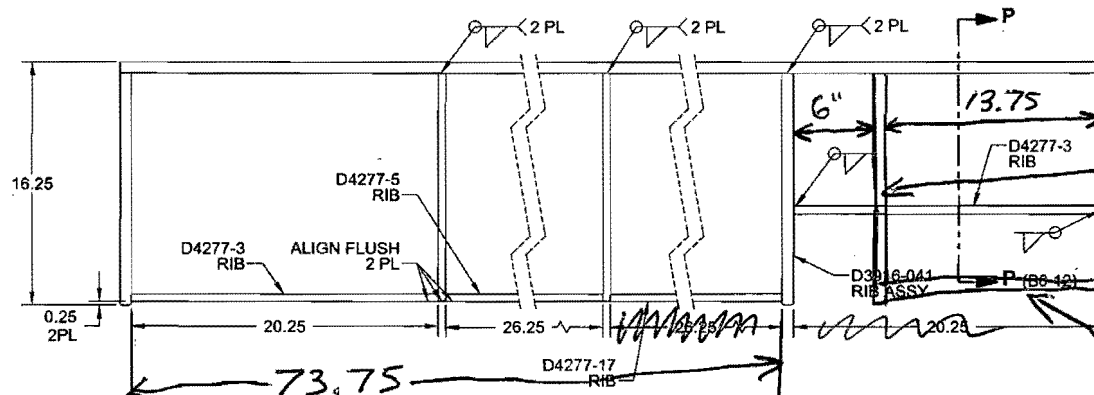
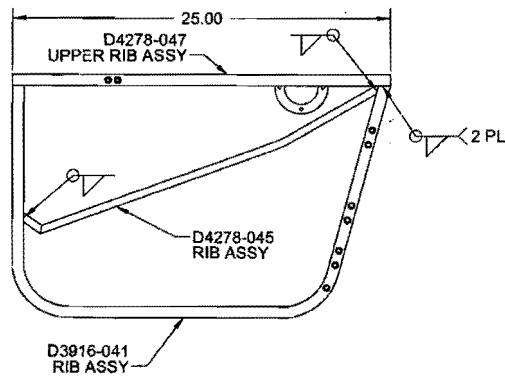
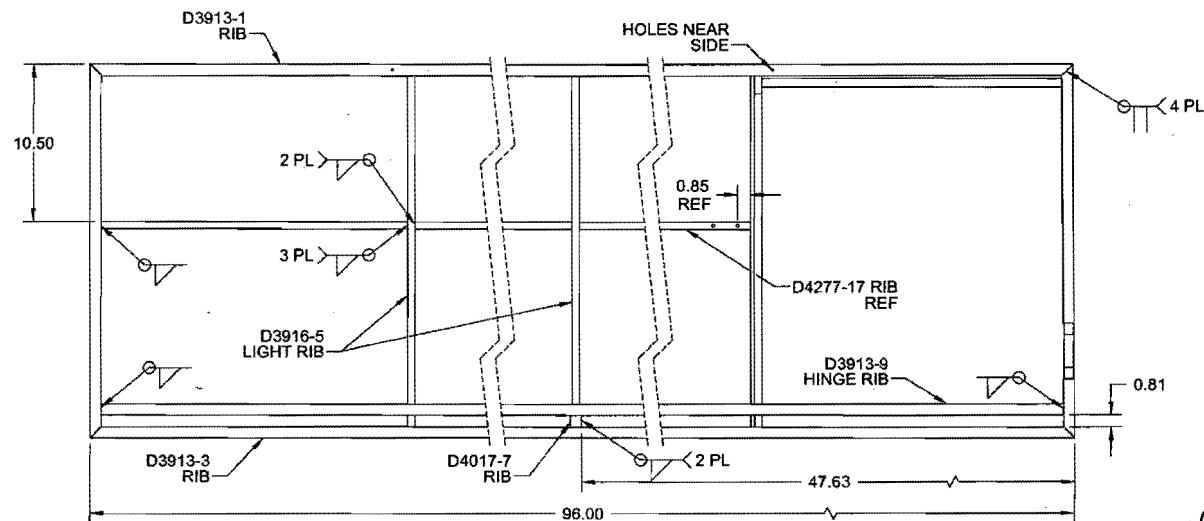


#64128

PRELIMINARY ISSUE
Nov 15, 2010 fl.

D4273-142 FRAME ASSY, RH

DESIGN	JPH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	JPH		
CHECKED	JPH	DRAWING NO. D4273	REV. PA1
MFG. APPR.	JPH		SHEET 10 OF 12
APPROVED	JPH	TITLE BASKET BASE ASSY	SCALE NTS
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DATE	10.11.09		





D4273-142 FRAME ASSY, RH

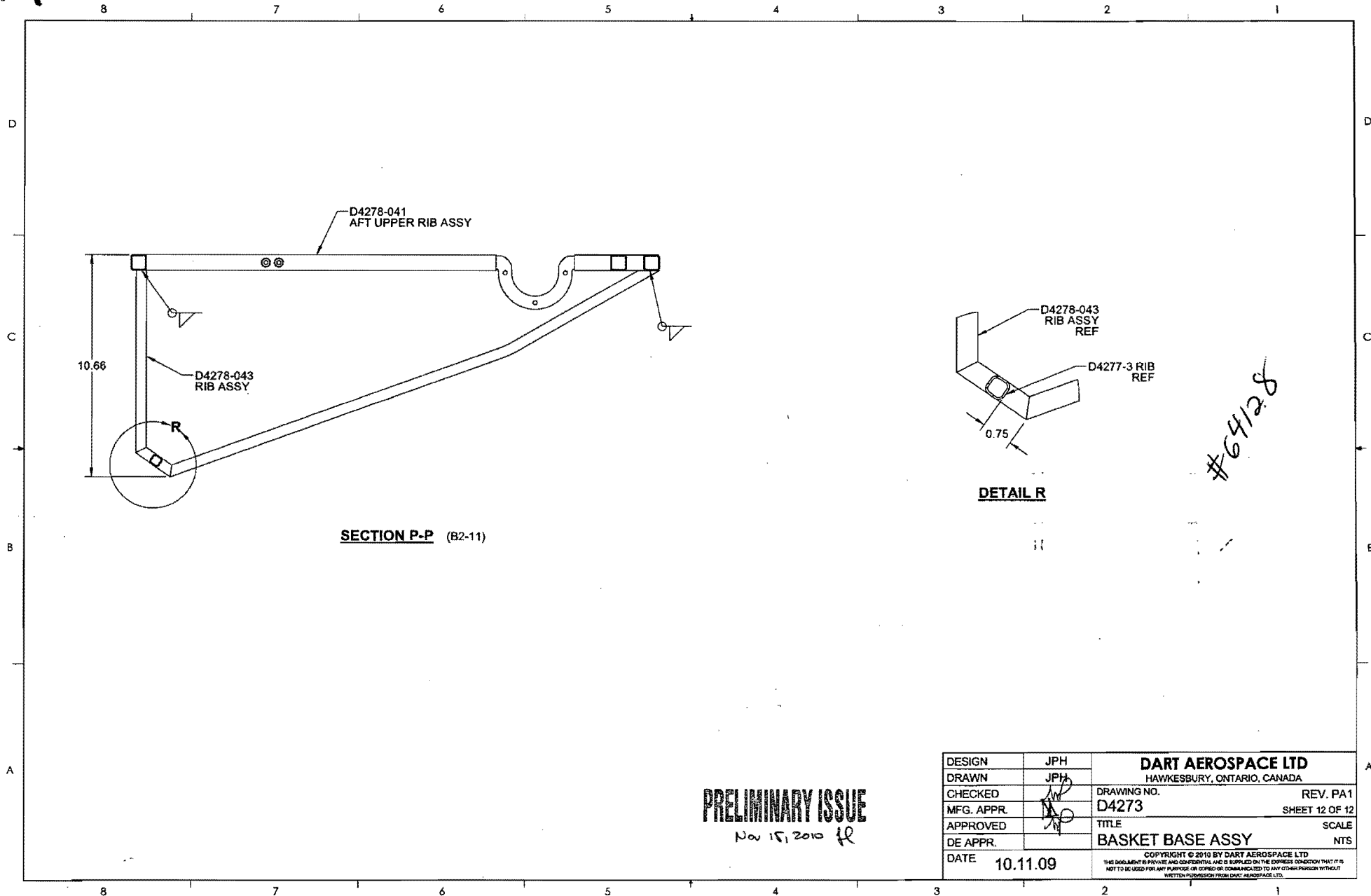
NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 EXCEPT FOR XX.XX DIMS: ± 0.06
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 22.14 lbs
- 8) WELD PER DART QSI 004

PRELIMINARY ISSUE
Nov 15, 2010

DESIGN	JPH	DART AEROSPACE LTD	
DRAWN	JPH	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. PA1
MFG. APPR.		D4273	SHEET 11 OF 12
APPROVED		TITLE	SCALE
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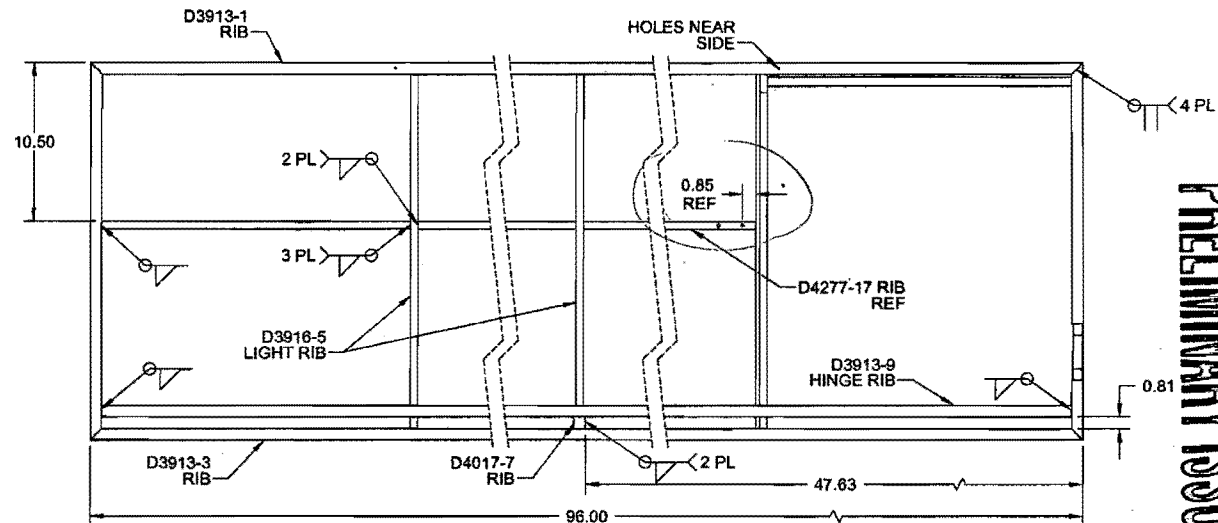
#64128
D3916-5
XXXX-X



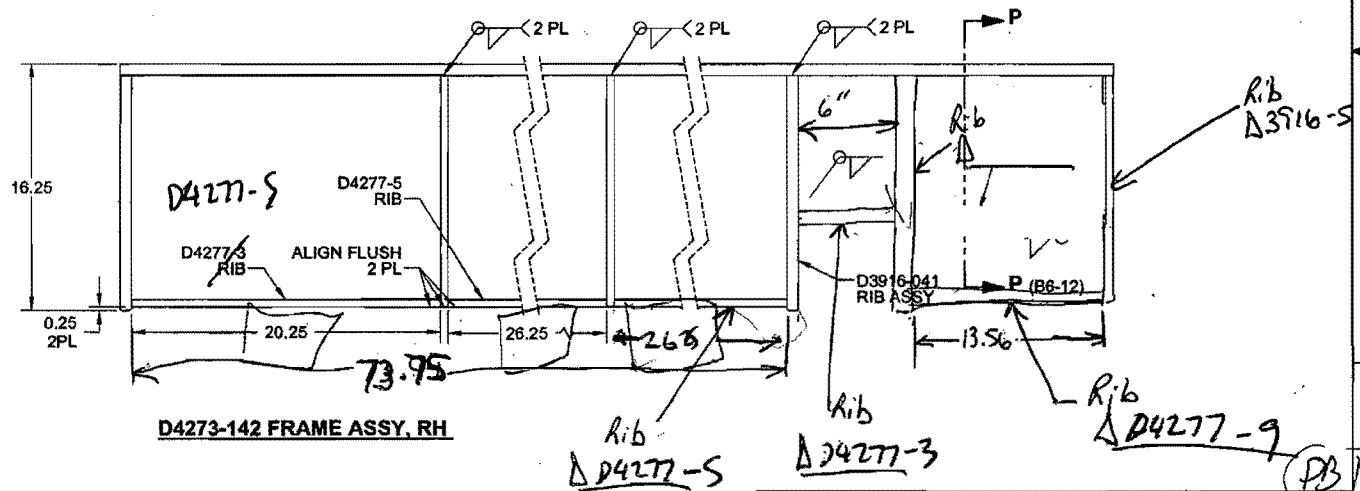
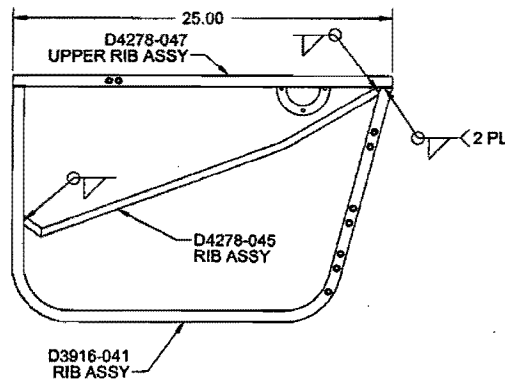
PRELIMINARY ISSUE

REV PBI
ND
12/11/30

PRELIMINARY ISSUE






PRELIMINARY ISSUE



- NOTES:
- 1) MATERIAL: N/A
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 EXCEPT FOR XX.XX DIMS: ± 0.00
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: 22.14 lbs
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PRELIMINARY ISSUE
Nov 15, 2010 JPH

DESIGN	JPH	DART AEROSPACE LTD	
DRAWN	JPH	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. PBI
MFG. APPR.		D4273	SHEET 12 OF 12
APPROVED		TITLE	SCALE
DE APPR.		BASKET BASE ASSY	NTS
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Receiving Report

Date: 10/6/04 Batch No: M115034
 Supplier: ACME STAINLESS Part P/O: 11886

Packing Slip: Yes ☒ No ☐ Release Note Attached: Yes ☒ No ☐ N/A ☐
 Invoice: Yes ☐ No ☒ Waybill Attached: Yes ☐ No ☒ N/A ☐
 Receipt: Cash ☐ Cr ☒ Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 106652 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/6/04
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Purchase Order Receipt Listing

Page 1 of 1

June 25, 2010 10:35:14 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO11886 Receipt Dates from 6/25/2010 to 6/25/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VU-EAG001	Eagle Stainless									
PO11886	1		M304TS0.500W.049 f		6/11/2010	6/25/2010	293.0000	\$6.66	0.0000	0	\$1,950.86
USD	No		Square Tubing f		300.0000	DCUSER		\$1,950.86	0.0000	0	
			115034								
										Total Received Quantity:	293.0000
										Total Qty to Inspect (PO U/M):	0.0000
										Total Reject Quantity:	0.0000
										Total Receipt Value:	\$1,950.85
										Total Balance Due Quantity:	7.0000

**EAGLE STAINLESS**

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

9/6/23/10

Packing List2p9s
att Charles
Cr) 613-632-1053Bill Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CanadaShip Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

PO Number: PO11886

Shipment No: 75801
Shipment Date: 06/22/10
Order Number: 97661
Order Date: 05/13/10Customer Code: 000000001912
Phone: (613) 632-5200
Terms: Net 30 DaysShip Via: **FED X P1**

Quantity					Description	Job Number
Open	Shipped	Back Ord	Canceled	Unit		
300	283	0	7	FT	1912-SQ0500049T304 T304 Smis Square Tubing .500" x .500" x .049" Wall x (30 - 117" x 500" / 000 Pcs.) As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect.	97661-01

Try to Produce and Ship at same time as
Order # 97247...

COPIED WITH SHIPMENT

134608

CERTS WITH SHIPMENT

**EAGLE STAINLESS**

Tube and Fabrication, Inc

Franklin Industrial Park - 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 528-1954 or (800) 528-1954 Website: www.eagletube.com Email: eagletube@eagletube.com

**MATERIAL TEST REPORT
CERTIFICATE OF CONFORMANCE**

ASTA chawell

SOLD TO: Dart Aerospace, Ltd.
ADDRESS: 1270 Aberdeen Street

DATE: 6/21/2010

PURCHASE ORDER: PD11885

OUR ORDER#: 97681

PART #: NA

REVISION: NA

Hawkesbury ON K6A 1K7

HEAT #: JD407-203

SOURCE: 60-39231-05-10

ITEM: 500 X 500 X .049 WALL Square Tubing T304 SMLS

Spec: ASTM A269-04/A213-04 ASME SA213-04 CHEMISTRY ONLY

Temper: AS-DRAWN

Quantity: 293 Units: FT

C: .040	Ti: -	Passivation Per ASTM A967:
Si: .380	Co: -	Yield (PSI): -
Mn: .930	Ta: -	Tensile (PSI): -
P: .032	Fe: balance	Elong. (% IN 2"): -
S: .001	Cu: -	Hardness (Rockwell): -
Ni: 9.180	Al: -	Flattening: -
Cr: 18.220	N: -	Flaring: -
Mo: -	Co: -	Rev F/B: -
Misc Chem: -		Flange: -
Misc Chem: -		Int C/E: -
Misc Chem: -		Eddy Current: -
		Hydrostatic: -
		Grain Size: -

Notes: -

Notes: -

Notes: -

Comments:

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2002/95/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS). Reports governing this material are on file.

Bernie Pearson

EAGLE STAINLESS TUBE AND FABRICATION INC.

Bernie Pearson

Quality Assurance Manager

T3.

6/21/2010

Int.

Date



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID **PO11886**

Purchase Order Date 5/13/10

PO Print Date 5/20/10

Page Number 1 of 1

Order From :

VU-EAG001

EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US

REVISED

Contact Name

Vendor Phone 800 528 8650

Vendor Fax 800 520 1954

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

USD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.500W.049	Square Tubing	5/28/10 Yes	300.00 f	FedEx PI ppd	\$6.5200	\$1,956.00

Special Inst:

MATERIAL: AISI 304/316
SEAMLESS STAINLESS SQUARE
TUBING
AS PER ASTM A554 MILL FINISH
OR ASTM A269 MILL FINISH

MC'D 293
6/14/24

PO Total:

\$1,956.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 2

Change Date: 5/20/10

CL
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Receiving Report

Date: 10/14/26 Batch No: m 115989
 Supplier: ULBREM DIV. Dart P/O: 12792

Packing Slip: Yes ☒ No ☐ Release Note Attached: Yes ☒ No ☐ N/A ☐
 Invoice: Yes ☐ No ☒ Waybill Attached: Yes ☒ No ☐ N/A ☐
 Receipt: Cash ☐ Cr ☒ Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 104028 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/14/26
 Date
 Received/Costing [Signature]
 Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-DIV001	Diversified Ulbrich								
PO12792	I		M304EX0.75-16F	sf	10/27/2010	10/26/2010	320.0000	\$4.45	0.0000	0	\$1,424.00
CAD	No		Expanded Metal Flat SS	sf	320.0000	DESJ02		\$1,424.00	0.0000	0	
			115989								
										Total Received Quantity:	320.0000
										Total Qty to Inspect (PO U/M):	0.0000
										Total Reject Quantity:	0.0000
										Total Receipt Value:	\$1,424.00
										Total Balance Due Quantity:	0.0000

DIVERSIFIED ULBRICH
A DIVISION OF ULBRICH OF CANADA INC.
STAINLESS STEEL AND SPECIAL METALS



Diversified Ulbrich
26A Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950
SHIP TO:

PACKING LIST

Page: 1

I016949

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

SHIP TST GROUND
COLLECT

Contact: SUE BEDFORD (PA

Ship Terms: COLLECT

MTR:Y



Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO12792

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W211163	NET 30 DAYS	COMMON CARRIER	10/22/10	10/25/10	10/25/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP 16F x 3/4" x 48" 180 LB / 10 PC DIAMONDS MUST RUN ALONG THE 8' LENGTH MILL TEST WITH DELIVERY CERT. D'ANALYSE, 1 PALETTE	L008534	855679	10
<i>Pe/pe</i>						
Bundles: Approx Weight: 180.0 LB 10/22/10 15:14:53						

Received by: _____ Date: _____ Signature: _____

TICNT 855649.PDF

Herstellerwerk / Manufacture's works / Usine productrice  ThyssenKrupp ThyssenKrupp Nirosta		Art der Prüfbescheinigung / Type of inspection document / Type du document ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION nach / according to / suivant EN 10204-3.1		Bescheinigungs-Nr. / 09.04.2010 Document number / Numéro de document 1000195995 / Seite / Page / Page: 1 / 1																																													
Oberschlesienstrasse 16, 47807 Krefeld THYSSENKRUPP NIROSTA NORTH AMERICA INC. 2275 HALF DAY ROAD, SUITE 300 BANNOCKBURN, IL 60015 USA			Besteller/Empfänger / Customer/Consignee / Acheteur/Destinataire THYSSENKRUPP NIROSTA, BANNOCKBURN, Kundenbestell-Nr. / Customer's order number / Numéro de la commande du client 51001382 - PO P00047 Werkauftrags-Nr. / Manufacture's works order no / N° de la commande de l'usine productrice 900385849 / 002 Lieferanzelge-Nr. / Delivery Note No. / Avis d'expédition N°. 87176434 / 010 Erzeugnis / Product / Produit BAND/COIL/ROULEAU																																														
Lieferbedingungen / Terms of delivery / Conditions de livraison ASTM A 240/A 240M ASME SA 240 Sec.II Part A Ed.07 SAE AMS 5513 H SAE AMS 5511 H			Stahlsorte und Gütegruppe / Steel grade and quality / nuance de l'acier TYPE 304 L / 304																																														
Kundenmaterial-Nr. Customer's material number N° de matière du client		Maße des Erzeugnisses (Dicke / Breite / Länge) Product dimensions (Thickness / Width / Length) Dimensions du produit (Epaisseur / Largeur / longueur)		Hersteller Steelmaking proc. Mode d'élabor.																																													
		0.0579 inch x 48.0000 inch		AOD																																													
Paket-Nr. Packing-No. N° Palette		Stückzahl No of pieces N° de pièces		Ist-Gewicht Actual weight Masse effective																																													
8021854		1		19.158 lbs																																													
		1		19.158 lbs																																													
Chemische Zusammensetzung / Chemical composition / Composition chimique																																																	
<table border="1"> <thead> <tr> <th>Schmelz-Nr. / Cast no.</th> <th>% C</th> <th>% Si</th> <th>% Mn</th> <th>% P</th> <th>% S</th> <th>% Cr</th> <th>% Ni</th> <th>% N</th> <th>% Mo</th> <th>% Cu</th> </tr> </thead> <tbody> <tr> <td>855679</td> <td>0.021</td> <td>0.43</td> <td>1.23</td> <td>0.029</td> <td>0.0030</td> <td>18.20</td> <td>8.03</td> <td>0.065</td> <td>0.18</td> <td>0.20</td> </tr> </tbody> </table>						Schmelz-Nr. / Cast no.	% C	% Si	% Mn	% P	% S	% Cr	% Ni	% N	% Mo	% Cu	855679	0.021	0.43	1.23	0.029	0.0030	18.20	8.03	0.065	0.18	0.20																						
Schmelz-Nr. / Cast no.	% C	% Si	% Mn	% P	% S	% Cr	% Ni	% N	% Mo	% Cu																																							
855679	0.021	0.43	1.23	0.029	0.0030	18.20	8.03	0.065	0.18	0.20																																							
Prüfbescheinigung ist bei der Abnahme Proben-Id. / Lage Sample id. / Position Ident./empl du prélevement																																																	
<table border="1"> <thead> <tr> <th></th> <th>YS0,2%</th> <th>YS1,0</th> <th>TS</th> <th>EL.A2°</th> <th>HV</th> <th></th> <th></th> <th></th> <th></th> <th></th> </tr> <tr> <th></th> <th>PSI</th> <th>PSI</th> <th>PSI</th> <th>%</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>1002254740</td> <td>41624</td> <td>46410</td> <td>92966</td> <td>56.8</td> <td>160</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>1002254741</td> <td>41624</td> <td>46555</td> <td>93111</td> <td>58.2</td> <td>167</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>							YS0,2%	YS1,0	TS	EL.A2°	HV							PSI	PSI	PSI	%							1002254740	41624	46410	92966	56.8	160						1002254741	41624	46555	93111	58.2	167					
	YS0,2%	YS1,0	TS	EL.A2°	HV																																												
	PSI	PSI	PSI	%																																													
1002254740	41624	46410	92966	56.8	160																																												
1002254741	41624	46555	93111	58.2	167																																												
ASTM A 262 02a PRACTICE E 1.0. Beständig gegen Interkrist. Korros./Resistant to Interkrist. Corros./Résistant à la coros. Interkrist.: Maße-Oberfläche/Dimensions-Surface: Verwechslungsprüfung (Spektralanalyse)/Test of Identity(spectrum analysis)/Contrôle d'identification (analyse spectrale): WAERMEBEHANDLUNG : 1050 GRAD C / LUFT TRAITEMENT TERMIQUE : 1050 GRAD C / AIR HEAT - TREATMENT : 1050 DEGREE / AIR																																																	
Aussteller der Bescheinigung / Originator of the document / Auteur du document ThyssenKrupp Nirosta GmbH Dieses Zeugnis wurde maschinell erstellt Werk Krefeld Abnahme			Butzen Abnahmebeauftragter Inspector / Expert Tel: 02151-832447 Fax: 02151-834106																																														
Stempel des (der) Abnahmebeauftragten Receiving agent's stamp Poignon de l'agent réceptionnaire 			Datum der Ausstellung und Bestätigung Date of issue and validation date d'émission et validation 09.04.2010																																														

P 200517



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12792

Purchase Order Date 10/22/10

PO Print Date 10/22/10

Page Number 1 of 1

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
26A BLVD. HYMUS
POINTE-CLAIRE, QC H9R 1C9
CA

FAKED
Chantal

Contact Name

Vendor Phone 514 694 6522

Vendor Fax 514 694 0266

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	10/27/10 Yes	320.00 sf	TST ground	\$4.4500	\$1,424.00

Special Inst: MATERIAL: AISI 304/316 STAINLESS
STEEL EXPANDED METAL
DIAMOND MUST RUN ALONG 8'
LENGTH
SHEET OF 4' X 8'

PO Total:

\$1,424.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 10/22/10

Receiving Report

Date: 10/6/01

Batch No: 1114809

Supplier: ULB Rich

Dart P/O: 11680

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date 10/6/01

Received/Costing

Initial CL

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-DIV001	Diversified Ulbrich								
PO11680	1		M304EX0.75-16F	sf	5/21/10	6/02/10	500.0000	\$6.66	0.0000	0	\$3,330.00
CAD	No		Expanded Metal Flat SS	sf	500.0000	LAVO01		\$3,330.00	0.0000	0	
			114809								

Total Received Quantity:	500.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Valuc:	\$3,330.00
Total Balance Duc Quantity:	0.0000

DIVERSIFIED ULBRICH
A DIVISION OF ULBRICH OF CANADA INC.
STAINLESS STEEL AND SPECIAL METALS



Diversified Ulbrich
26A Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax: (514)694-0266
Toll Free: (800)361-5950
SHIP TO:

PACKING LIST

Page: 1

I011928

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7

Contact: SUE BEDFORD (PA

DART AEROSPACE LTD
1270, ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7

Ship Terms: COLLECT

SPECIAL INSTRUCTIONS

TST #222212
~~ALWAYS USE PROPER TRANSPORT~~

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO11680

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W206962	NET 30 DAYS	COMMON CARRIER	04/15/10	05/19/10	05/27/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP 16F x 3/4" x 60" 285 LB / 10 PC DIAMONDS MUST RUN ALONG 10' LENGTH 1 PALETTE <i>Pc 14/6/10</i>	L007689	N/A	10
Bundles:			Approx Weight:	285.0 LB	05/27/10	13:34:03

Received by: _____ Date: _____ Signature: _____

DIVERSIFIED ULBRICH
UNE DIVISION DE ULBRICH DE CANADA INC.
A DIVISION OF ULBRICH OF CANADA INC.



27 mai 2010

Client : Diversified Stainless1-514-694-0266Bon de Commande : P-200452

La présente certifie que **DIVERSIFIED** a expédié ou expédiera un ou plusieurs produits décrits ci-dessous, et que ces derniers répondent aux normes correspondantes.

PRODUIT	SPECIFICATIONS
Métal déployé	EMMA-557 Acier : ASTM A 569/569M Aluminium : ASTM B209 Galvanisé à chaud : ASTM A123
Caillebotis à barre soudé	NAAMM MGB-531 Acier : ASTM A1011/A1011M Galvanisé à chaud : ASTM A123 Inoxydable : T-304, T-316
Caillebotis "Swage Locked"	NAAMM MGB-531 Aluminium : ASTM B-221, 6063-T6
Profilés Diamond Grip, Safety Grip, Safety Tread	Acier : ASTM 1011 Acier Pré-galvanisé : G 90, ASTM A653
Planchers et Barreaux Safety Tread	Aluminium : 5052-H32 Inoxydable : T-304, T-316

OK P 10.06.01

P200452



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11680

Purchase Order Date 4/15/10

PO Print Date 4/15/10

Page Number 1 of 1

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
26A BLVD. HYMUS
POINTE-CLAIRE, QC H9R 1C9
CA

FAKED
Chantal Lavoie

Contact Name

Vendor Phone 514 694 6522

Vendor Fax 514 694 0266

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	5/21/10 Yes	500.00 sf	Epic ppd.	\$6.6600	\$3,330.00

Special Inst: MATERIAL: AISI 304/316
STAINLESS STEEL EXPANDED
METAL
SIZE: 5' X 10' SHEET 500SF = 10
SHEET
DIAMONDS MUST RUN ALONG 10'

PO Total: \$3,330.00

4/15/10

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 4/15/10

Work Order ID 61306

August 16, 2010 11:02:33 AM



Page 1

Item ID: D4020-11

Accept



Setup Start



Revision ID:

Stop



Item Name: End Mesh, Basket

Start Date: 8/16/10 Start Qty: 6.00



Cust Item ID:

Required Date: 8/19/10 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan: CL Date: 10/8/16 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4020	A

100 0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D4020
Dwg Rev: A
Prog Rev: A
2-Deburr if necessary

REFERENCE ONLY

FB 10-8-16



110 0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

CUT OUTS WILL BE CUT BY WELDERS WHEN INSTALL ON BASKET

FB 10-8-16

120 0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

CUT OUTS WILL BE CUT BY WELDERS WHEN INSTALL ON BASKET

Solosko



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 61306

August 16, 2010 11:02:33 AM



Page 2

Item ID: D4020-11

Accept



Setup Start



Revision ID:

Stop



Item Name: End Mesh, Basket

Start Date: 8/16/10 Start Qty: 6.00



Cust Item ID:

Required Date: 8/19/10 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: *WA*

0.00

*SAD**(6)*

Packaging

Memo

0.00

10-08-17

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*10/08/18**mf**10-8-18*

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

August 16, 2010 11:02:33 AM

Page 1

Work Order ID: 61306

Parent Item: D4020-11

Parent Item Name: End Mesh, Basket

Start Date: 8/16/10

Required Date: 8/19/10

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP RevA: new issue DD 09.11.26 verified by:EC IPP Rev:B as
per dwg revA 10.03.15 verified by:EC IPP Rev:C 10.06.14 remove
cut out from dxf, will be made when install on basket DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304EX0.75-16F		Purchased		No		100	sf	974.6083	2.694	17.01474			
Expanded Metal Flat SS													

Location

Loc Qty

Loc Code

MAT	974.608333
114809	139.403243
114853	11.80059
115012	500
115067	13.0125
115171	7.3394
115401	303.0526

115461

1810-8-16

6

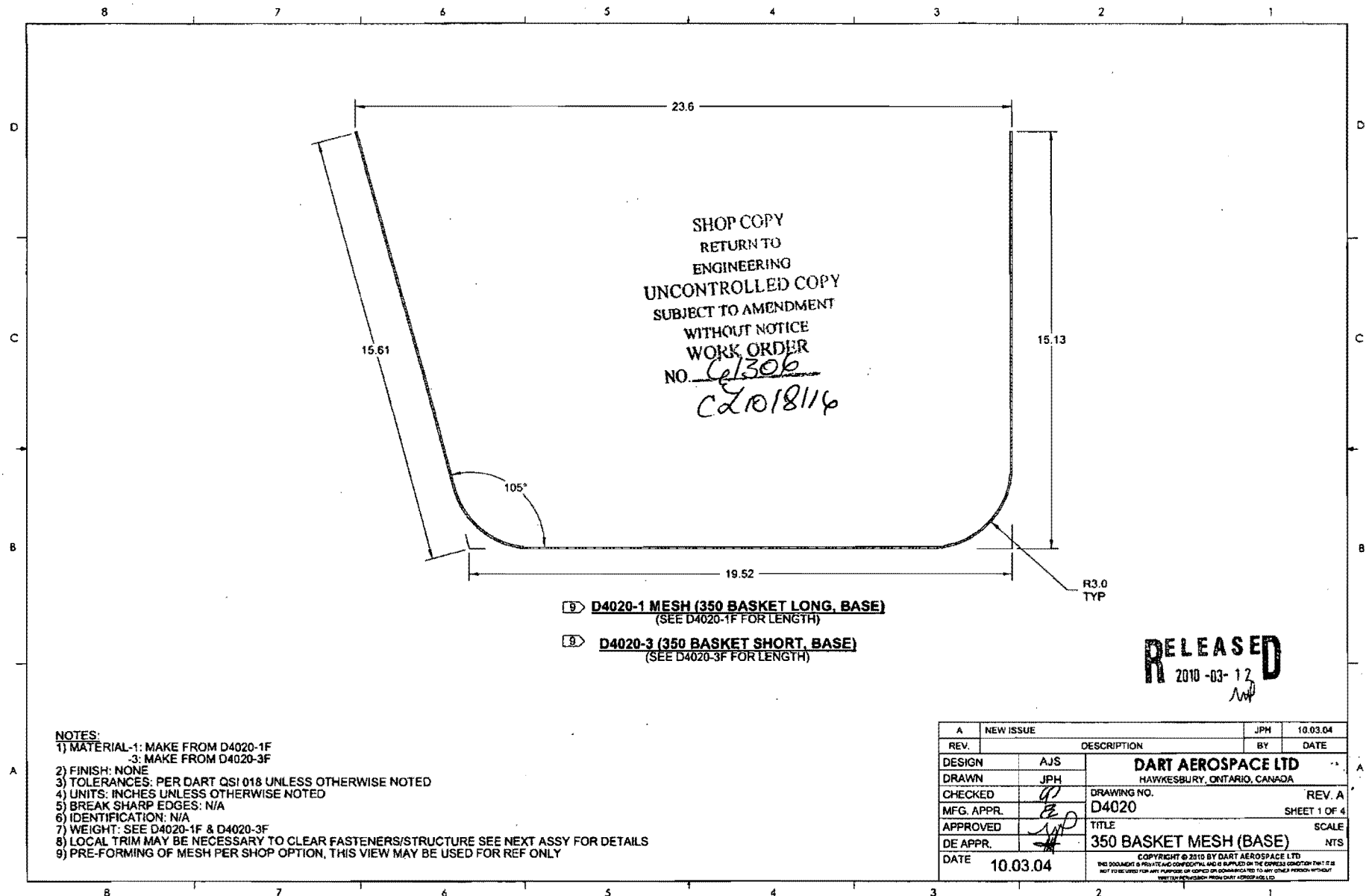
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



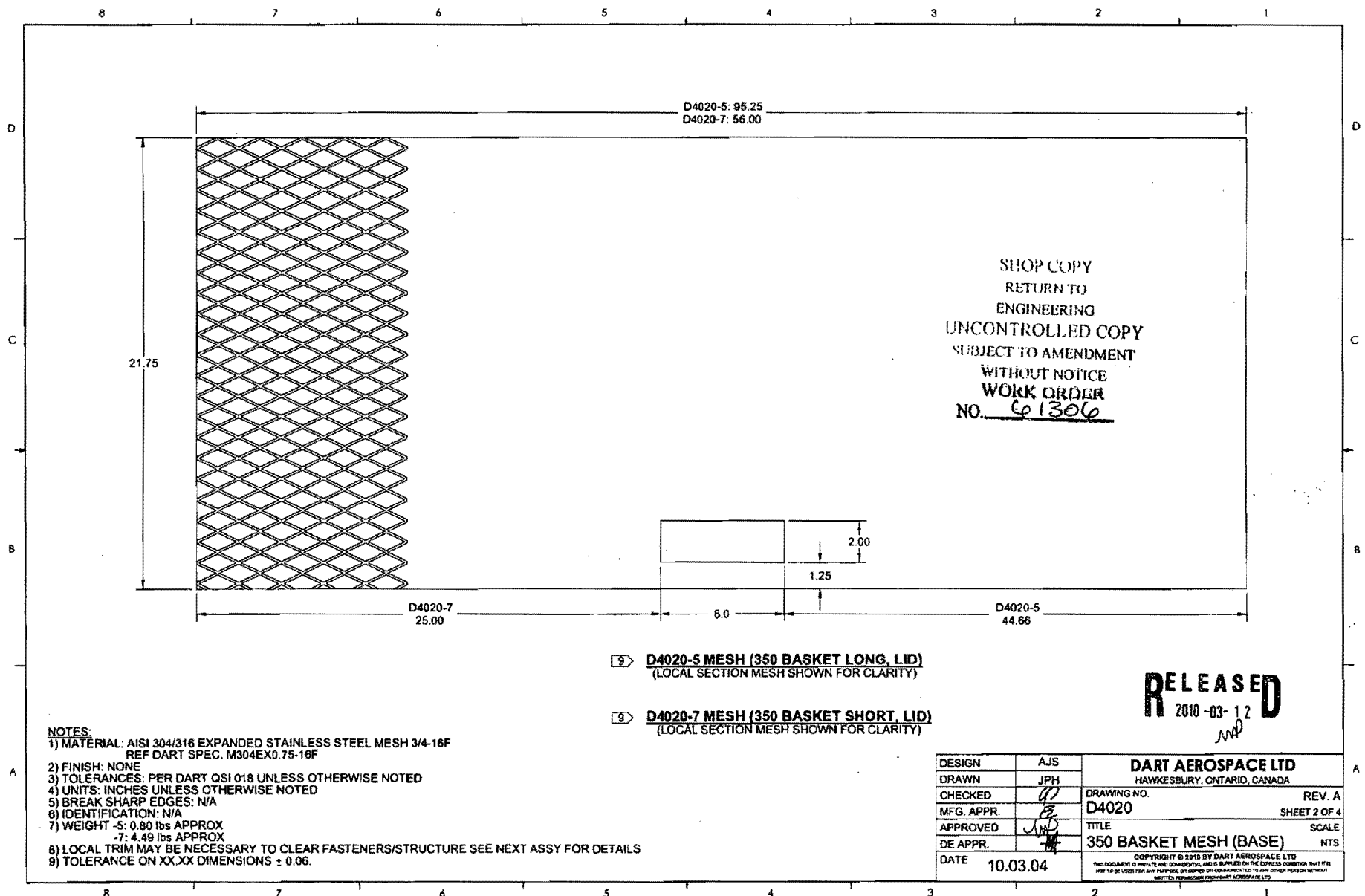
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

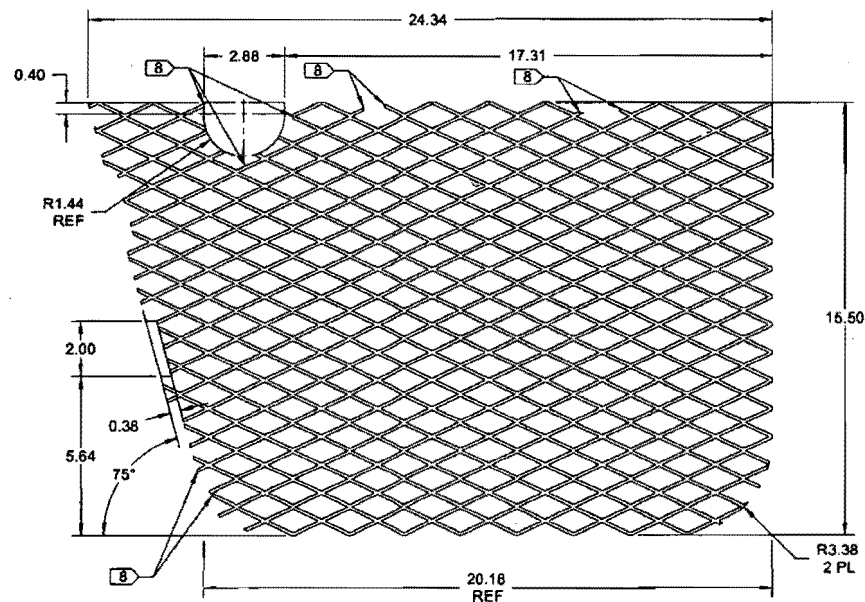
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries





9 D4020-11 END MESH, BASKET

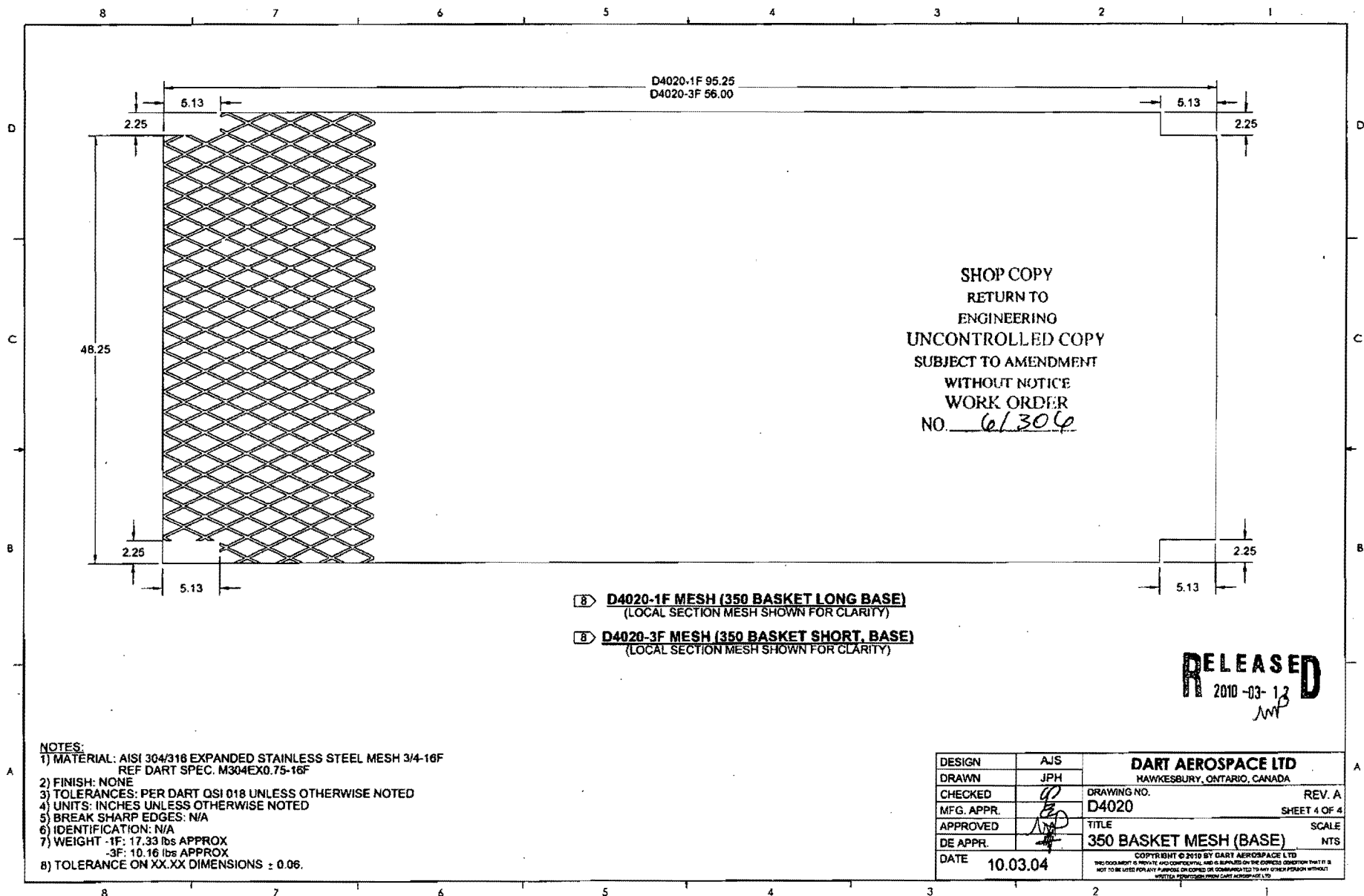
SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 61306

RELEASED
2010-03-12
JMP

NOTES:

- 1) MATERIAL: AISI 304/316 EXPANDED STAINLESS STEEL MESH 3/4-16F
REF DART SPEC. M304EX0.75-16F
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 1.22 lbs
- 8) LOCAL TRIM MAY BE NECESSARY TO CLEAR FASTENERS/STRUCTURE SEE NEXT ASSY FOR DETAILS
- 9) TOLERANCE ON XX.XX DIMENSIONS ± 0.06

DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	JPH		
CHECKED	<i>[Signature]</i>	DRAWING NO. D4020	REV. A SHEET 3 OF 4
MFG. APPR.	<i>[Signature]</i>	TITLE	SCALE
APPROVED	<i>[Signature]</i>	350 BASKET MESH (BASE)	NTS
DE APPR.	<i>[Signature]</i>	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE, OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION OF DART AEROSPACE LTD.	
DATE	10.03.04		



Receiving Report

Date: 101819

Batch No: 115401

Supplier: Diversified

Dart P/O: 12368

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection S N/A ☐
 Work Order 101061u

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CZ

Production/Admin: 1018111
 Date
 Received/Costing CZ
 Initial

Location _____



PACKING LIST

Page: 1

I013963

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

SHIP FRIDAY SURE

[illegible]

Contact: SUE BEDFORD (PA

Ship Terms: COLLECT

MTR: Y



Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10 /		PC	SSH T-304 EXP 16F x 3/4" x 48" 180 LB / 10 PC DIAMONDS MUST RUN ALONG 8FT LENGTH ***** SHIP TST GROUND CERT. D'ANALYSE, 1 PALETTE CZ101819	L008534	(855679)	10
			Bundles:	Approx Weight:	180.0 LB	08/05/10 13:14:31

Received by:

Date:

.Signature:

TKNT 855679 PDF

Herstellerwerk / Manufacturer's works / Usine productrice  ThyssenKrupp		Art der Prüfbescheinigung / Type of inspection document / Type du document ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION nach / according to / suivant EN 10204-3.1		Bescheinigungs-Nr. 09.04.2010 Document number Número de documento 1000195995 / Seite / Page / Page: 1 / 1																													
Oberachlesienstrasse 16, 47807 Krefeld THYSSENKRUPP NIROSTA NORTH AMERICA INC. 2275 HALF DAY ROAD, SUITE 300 BANNOCKBURN, IL 60015 USA		Besteller/Empfänger / Customer/Consignee / Acheteur/Destinataire THYSSENKRUPP NIROSTA, BANNOCKBURN, Kundenbestell-Nr. / Customer's order number / Numéro de la commande du client 51001382 - PO P00047 Werkauftrag-Nr. / Manufacturer's works order no. / N° de la commande de l'usine productrice 900385849 / 002 Lieferanzettel-Nr. / Delivery Note No. / Avis d'expédition N°. 87176434 / 010 Erzeugnis / Product / Produit BAND/COIL/ROULEAU																															
Lieferbedingungen / Terms of delivery / Conditions de livraison ASTM A 240/A 240M ASME SA 240 Sec.II Part A Ed.07 SAE AMS 5513 H SAE AMS 5511 H		Zustelle und Gütegruppe / Steel grade and quality / Nuance de l'acier TYPE 304 L / 304 <i>S. 10/11</i>																															
Kundenmaterial-Nr. Customer's material number N° de matière du client		Maße des Erzeugnisses (Dicke / Breite / Länge) Product dimensions (Thickness / Width / Length) Dimensions du produit (Épaisseur / Largeur / Longueur)		Herstellart Steelmaking proc. Mode d'élabor.		Ausführung Finish Fin																											
		0.0579 inch x 48.0000 inch		AOD		IIIc/2B																											
Paket-Nr. Packing No. N° Palette		Stückzahl No of pieces N° de pièces		Ist-Gewicht Actual weight Masse effective		Ident.-Nr. Erzeugnis Ident.-No of product Ident.-N° du produit		Schmelz-Nr. Cast number Id. de la coulée		Proben-Id. Sample Id. Empl. du prélèvement		Proben-Id. Sample Id. Empl. du prélèvement																					
8021854		1		19.158 lbs		202613		855679		1002254740		1002254741																					
				19.158 lbs																													
Chemische Zusammensetzung / Chemical composition / Composition chimique																																	
Schmelz-Nr. / Cast no. 855679																																	
<table border="1"><thead><tr><th>% C</th><th>% Si</th><th>% Mn</th><th>% P</th><th>% S</th><th>% Cr</th><th>% Ni</th><th>% N</th><th>% Mo</th><th>% Cu</th></tr></thead><tbody><tr><td>0.021</td><td>0.43</td><td>1.23</td><td>0.029</td><td>0.0030</td><td>18.20</td><td>8.03</td><td>0.065</td><td>0.18</td><td>0.20</td></tr></tbody></table>														% C	% Si	% Mn	% P	% S	% Cr	% Ni	% N	% Mo	% Cu	0.021	0.43	1.23	0.029	0.0030	18.20	8.03	0.065	0.18	0.20
% C	% Si	% Mn	% P	% S	% Cr	% Ni	% N	% Mo	% Cu																								
0.021	0.43	1.23	0.029	0.0030	18.20	8.03	0.065	0.18	0.20																								
Prüfverfahren nach Test da perfedre Proben-Id. / Sample Ident. / Empl. du prélèvement																																	
<table border="1"><thead><tr><th>Y80, 2%</th><th>Y81, 0</th><th>TS</th><th>Z1.A2°</th><th>RV</th></tr><tr><th>PSI</th><th>PSI</th><th>PSI</th><th>%</th><th>%</th></tr></thead><tbody><tr><td>41624</td><td>46410</td><td>92966</td><td>56.8</td><td>160</td></tr><tr><td>41624</td><td>46555</td><td>93111</td><td>58.2</td><td>167</td></tr></tbody></table>														Y80, 2%	Y81, 0	TS	Z1.A2°	RV	PSI	PSI	PSI	%	%	41624	46410	92966	56.8	160	41624	46555	93111	58.2	167
Y80, 2%	Y81, 0	TS	Z1.A2°	RV																													
PSI	PSI	PSI	%	%																													
41624	46410	92966	56.8	160																													
41624	46555	93111	58.2	167																													
ASTM A 282 02a PRACTICE E I.O. Beständig gegen Interkrist. Korros./Resistant to Interkrist. corros./Résistant à la corros. Interkrist. Maße-Charakter/Dimensionen-Surface/Dimensions-Surface: Verwechslungsprüfung (Spektralanalyse)/Test of Identity (spectrum analysis)/Contrôle d'identification (analyse spectrale): WAERMEBEHANDLUNG: 1050 GRAD C / LUFT TRAITEMENT THERMIQUE: 1050 GRAD C / AIR HEAT-TREATMENT: 1050 DEGREE / AIR EN ISO 3851-2 I.O. I.O. I.O.																																	
Aussteller der Bescheinigung / Originator of the document / Auteur du document ThyssenKrupp Nirosta GmbH Dieses Zeugnis wurde maschinell erstellt Werk Krefeld Abnahme				Butzen Abnahmebeauftragter Inspector / Expert Tel: 02151-832447 Fax: 02151-834106				Stempel des (der) Abnahmebeauftragten Receiving agent's stamp Poinçon de l'agent réceptionnaire 		Datum der Ausstellung und Veröffentlichung Date of issue and publication date d'émission et de publication 09.04.2010																							

P 200517



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12368**

Purchase Order Date 8/05/10

PO Print Date 8/05/10

Page Number 1 of 1

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
26A BLVD. HYMUS
POINTE-CLAIRE, QC H9R 1C9
CA

Contact Name

Vendor Phone 514 694 6522

Vendor Fax 514 694 0266

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

10127-2607

Tax Resale Nbr

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
----------	------------------------------------------------	------------------------	----------------------	-----------------------------	-------------	------------	-------------------

1	M304EX0.75-16F C21018109	Expanded Metal Flat SS	8/09/10 Yes	320.00 sf	TST ground	\$4.4500	\$1,424.00
---	-----------------------------	------------------------	----------------	--------------	------------	----------	------------

Special Inst: Material: 304/316 Stainless Steel Expanded
Metal Diamonds Run along 8' length
320SF=10 Sheet 4ft x 8ft

PO Total: \$1,424.00

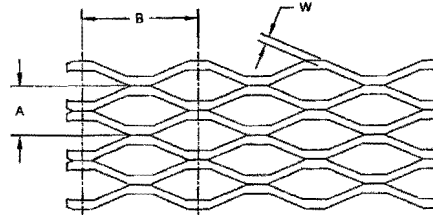
Change Nbr: 1

Change Date: 8/05/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

SPECIFICATION CONTROL DRAWING

REFERENCE ONLY



STYLE	SIZE OF DIAMOND ¹				SIZE OF STRAND				WEIGHT lb/ft	
	"A"		"B"		WIDTH "W"		THICK	STD	FLAT	
	STD	FLAT	STD	FLAT	STD	FLAT	STD			
1/2-18	0.48	0.48	1.20	1.24	0.085	0.100	0.050	0.040	0.73	0.70
1/2-16	0.48	0.48	1.20	1.24	0.085	0.100	0.062	0.050	0.91	0.90
3/4-18	0.90	0.90	2.00	2.10	0.100	0.118	0.050	0.040	0.47	0.46
3/4-16	0.90	0.90	2.00	2.10	0.100	0.118	0.062	0.050	0.60	0.57
3/4-13	0.90	0.90	2.00	2.10	0.100	0.118	0.094	0.070	0.91	0.88
3/4-9	0.90	0.90	2.00	2.10	0.150	0.165	0.140	0.120	2.05	1.96

¹ A TOLERANCE OF +/-10% OR +/- 0.07 (MIN) IS PERMITTED

PURCHASE MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH
(REF. STAINLESS STEEL PER ASTM A240)

SPECIFICATION: ASTM F1267 OR MIL-M-17194D

PART NUMBER: M304EX.YY-TT | F
| SIZE | GA |

YY = SIZE
TT = GAUGE THICKNESS OF METAL
F = FLATTENED (OPTIONAL)

EG. 3/4"-16F EXPANDED METAL MESH (FLATTENED) = M304EX0.75-16F

RELEASED
2010-05-28
AN

B	REFORMAT DWG, ADD MIL/ASTM SPECS (ZN AS-1), ADD TABLE & DETAIL (ZN C5-1), REF NCR 08-090	CP	10.01.11
A	NEW ISSUE	DS	01.07.16
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG APPR			
APPROVED			
DE APPR			
DATE	10.01.11		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. M304EX	REV B
TITLE 304/316 SS EXPANDED METAL MESH	SHEET 1 OF 1
SCALE NTS	

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WRITTEN PERMISSION OF DART AEROSPACE LTD

SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
2B FINISH

SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
OR ASTM A240
OR ASME SA240

PART NUMBER: M304S/TT GA
[GA]

WHERE "TT" = GAUGE THICKNESS

EG. 16 GAUGE SS SHEET = M304S16GA

GAUGE THICKNESS REFERENCE:

GAUGE	NOM. THICK. (IN)	THICKNESS RANGE (IN)
26	0.01875	0.0178 - 0.019
25	0.021875	0.0199 - 0.023
24	0.025	0.024 - 0.026
23	0.028125	0.027 - 0.029
22	0.03125	0.030 - 0.032
21	0.034375	0.033 - 0.035
20	0.0375	0.036 - 0.040
19	0.04375	0.041 - 0.046
18	0.050	0.047 - 0.052
17	0.05625	0.053 - 0.058
16	0.0625	0.059 - 0.065
15	0.0703125	0.066 - 0.072
14	0.078125	0.073 - 0.083
13	0.09375	0.084 - 0.098
12	0.109375	0.098 - 0.114
11	0.125	0.115 - 0.130
10	0.140625	0.131 - 0.145
9	0.15625	0.146 - 0.160
8	0.171875	0.161 - 0.176

REFERENCE ONLY

RELEASED
01/03/01

B	REFORMAT DWG. ADD ASTM/ASME SPECS (2N 08-1), ADD GAUGE REF (C&1), REF PAR 08-020A	CP	09.08.01
A	NEW ISSUE	DS	01.09.24
REV	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR			
APPROVED			
DE APPR			
DATE	09.08.01		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. M304S	REV. B
TITLE 304/316 SS SHEET	SHEET 1 OF 1
	SCALE NTS

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Chantal Lavoie

From: Chantal Lavoie [clavoie@dartaero.com]

Sent: August 5, 2010 9:11 AM

To: Bob Messett

Subject: New PO from Dart PO12368

Importance: High

Attachments: PO12368 Diversified.pdf

Good Morning Bob!!
Please find attach new PO!
If you could also advised on Delivery date, it would be great!!

Thank You

Brigitte for Chantal!!!1

8/05/10



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID **PO11929**

Purchase Order Date 5/19/10

PO Print Date 8/05/10

Page Number 1 of 1

Order From :

VC-DIV001

REFERENCE ONLY

DIVERSIFIED ULBRICH
26A BLVD. HYMUS
POINTE-CLAIRE, QC H9R 1C9
CA

Contact Name
Vendor Phone 514 694 6522
Vendor Fax 514 694 0266
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

REFERENCE ONLY

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	5/21/10 Yes	320.00 sf	TST ground	\$4.4500	\$1,424.00
		Special Inst:	MATERIAL: 304/316 STAINLESS STEEL EXPANDED METAL DIAMONDS RUN ALONG 8' LENGTH 302 SF = 10 SHEET 4FT X 8FT				
PO Total:							\$1,424.00

Change Nbr: 1

Change Date: 5/19/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

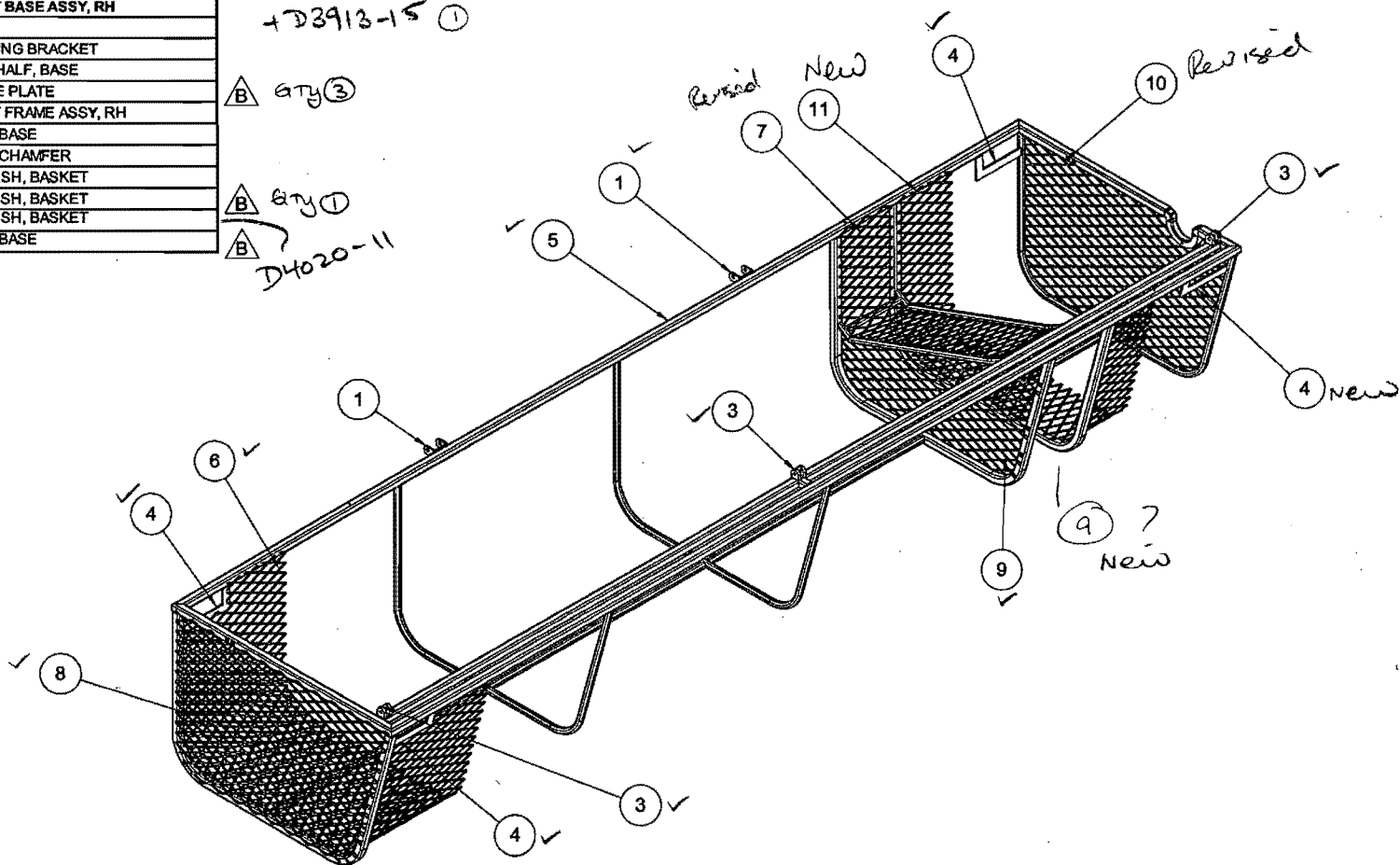
ITEM	QTY	PART NUMBER	DESCRIPTION
	4	D4273-042	BASKET BASE ASSY, RH
1	2	D2581	MOUNTING BRACKET
3	3	D4018-1	HINGE HALF, BASE
4	4	D4021-1	HANDLE PLATE
5	1	D4273-142	BASKET FRAME ASSY, RH
6	1	D4279-1	MESH - BASE
7	1	D4279-3	MESH - CHAMFER
8	1	D4279-5	END MESH, BASKET
9	2	D4279-7	END MESH, BASKET
10	1	D4279-9	END MESH, BASKET
11	1	D4279-11	MESH - BASE

+D3913-15 ①

B QTY ③

B QTY ①




B D4020-11

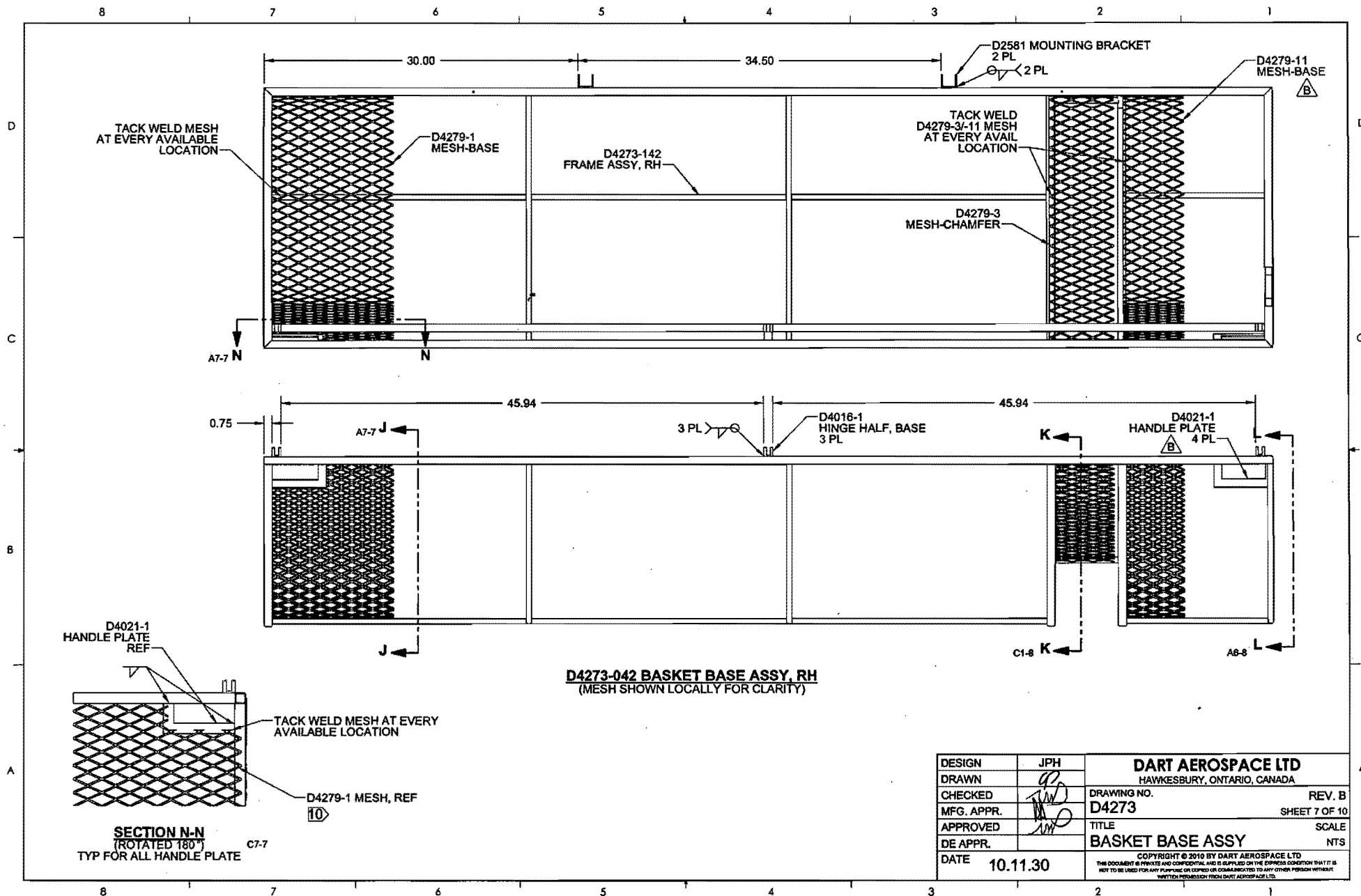


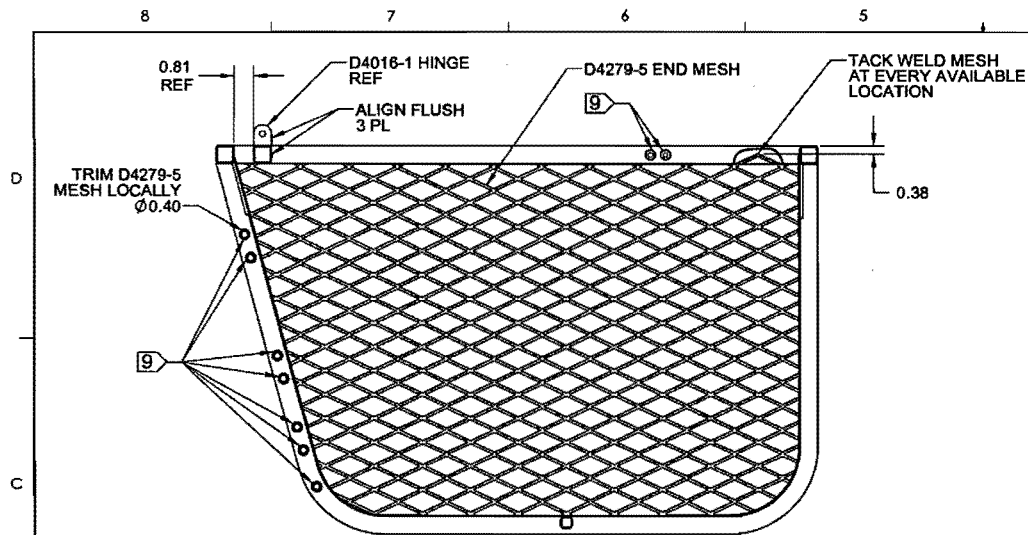
D4273-042 BASKET BASE ASSY, RH
(MESH SHOWN LOCALLY FOR CLARITY)

NOTES:

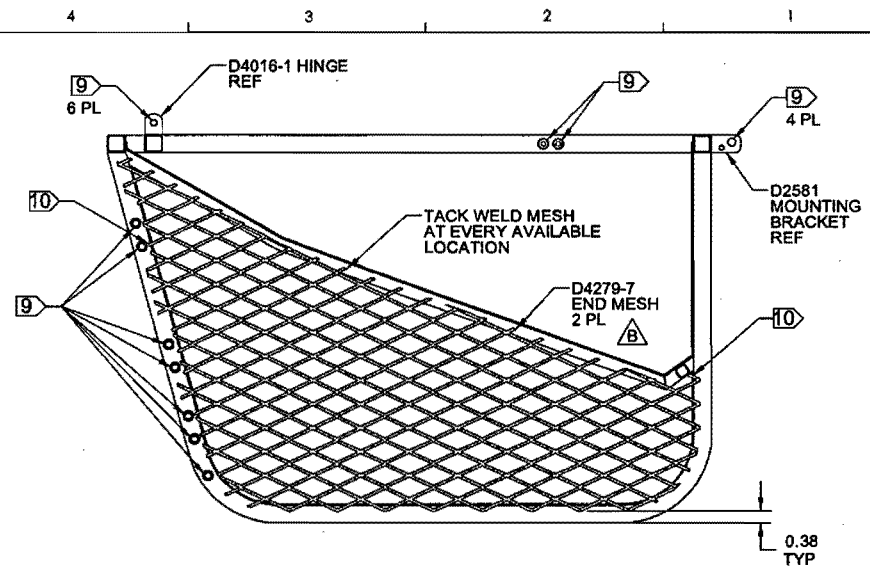
- 1) MATERIAL: N/A
- 2) FINISH: POWDER COAT WHITE (4.3.5.2) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 45 lbs APPROX
- 8) WELD PER DART QSI 004
- 9) MASK HOLES PRIOR TO POWDER COAT
- 10) TRIM AS NECESSARY TO CLEAR FASTENERS/STRUCTURE.

DESIGN	JPH	DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D4273	SHEET 6 OF 10
APPROVED		TITLE	SCALE
DE APPR.		BASKET BASE ASSY	NTS
DATE	10.11.30	COPYRIGHT © 2010 BY DART AEROSPACE LTD	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			

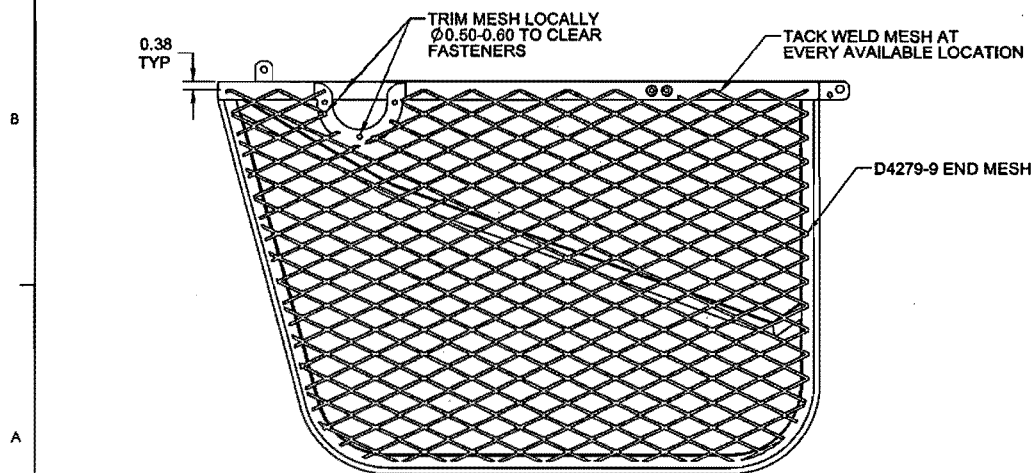




SECTION J-J C8-7



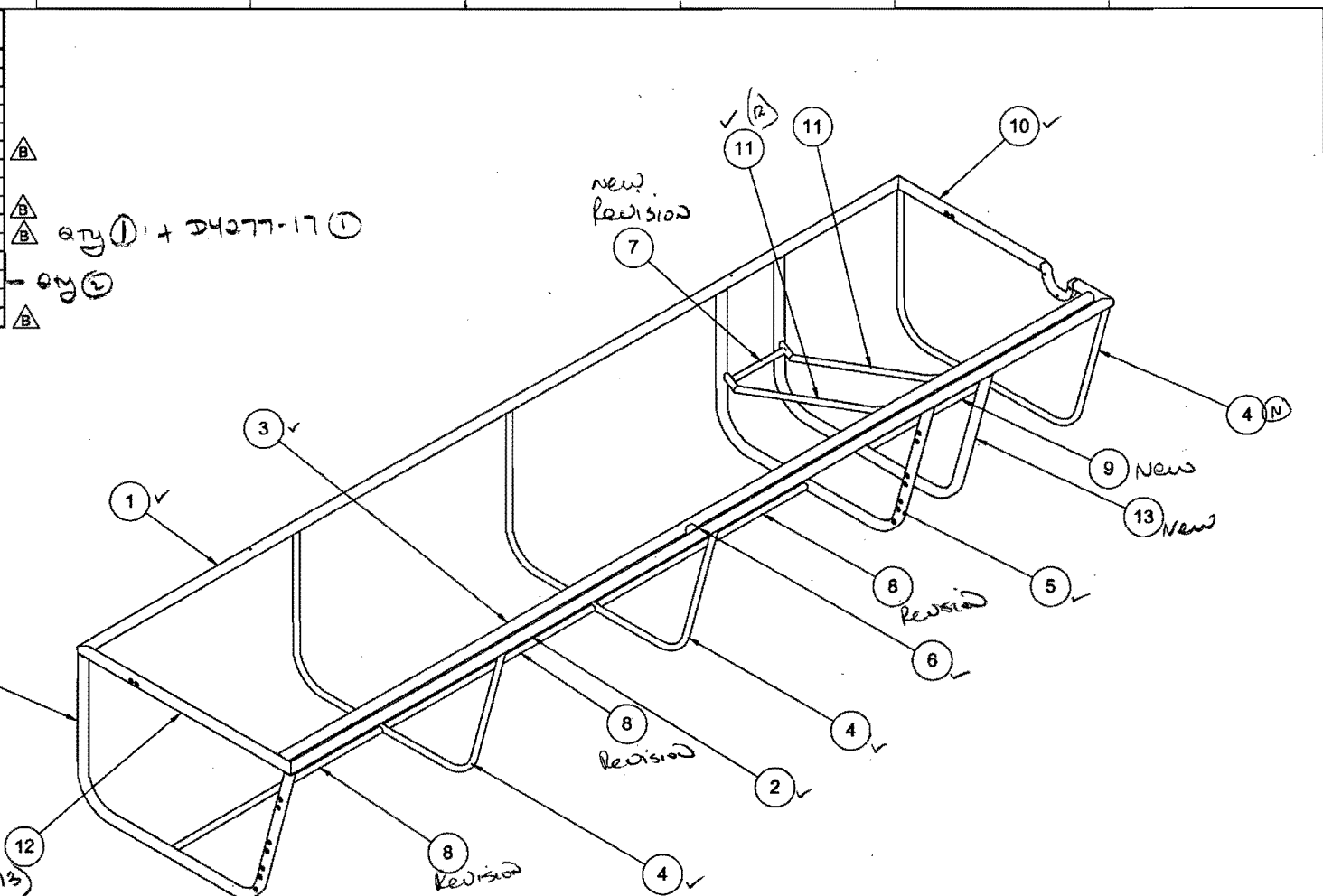
SECTION K-K B2-7
(MESH SHOWN LOCALLY FOR CLARITY)



SECTION L-L B1-7
(MESH SHOWN LOCALLY FOR CLARITY)

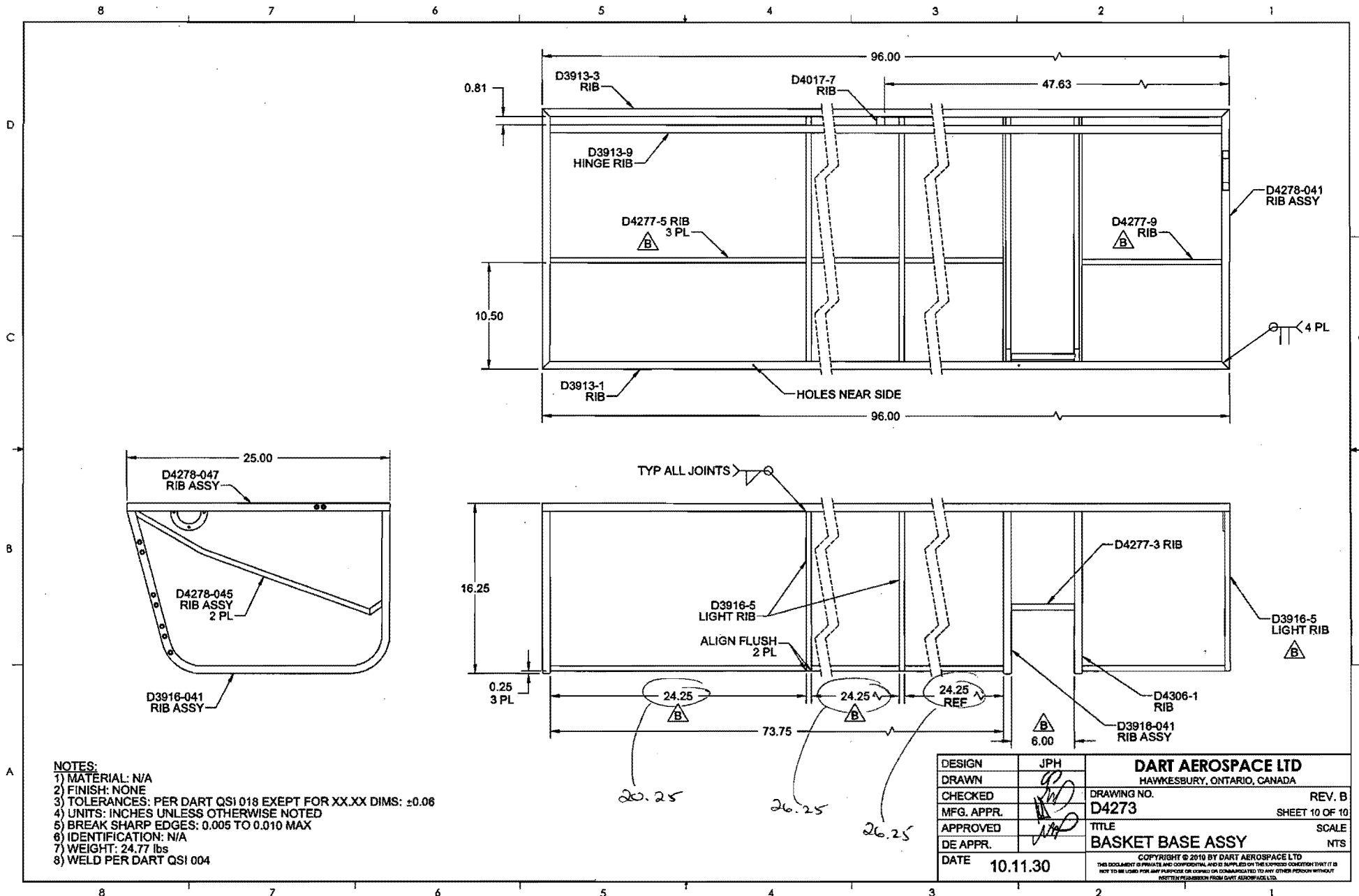
DESIGN	JPH	DART AEROSPACE LTD	
DRAWN	<i>[Signature]</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>[Signature]</i>	DRAWING NO. D4273	REV. B
MFG. APPR.	<i>[Signature]</i>	SHEET 8 OF 10	
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.		BASKET BASE ASSY	NTS
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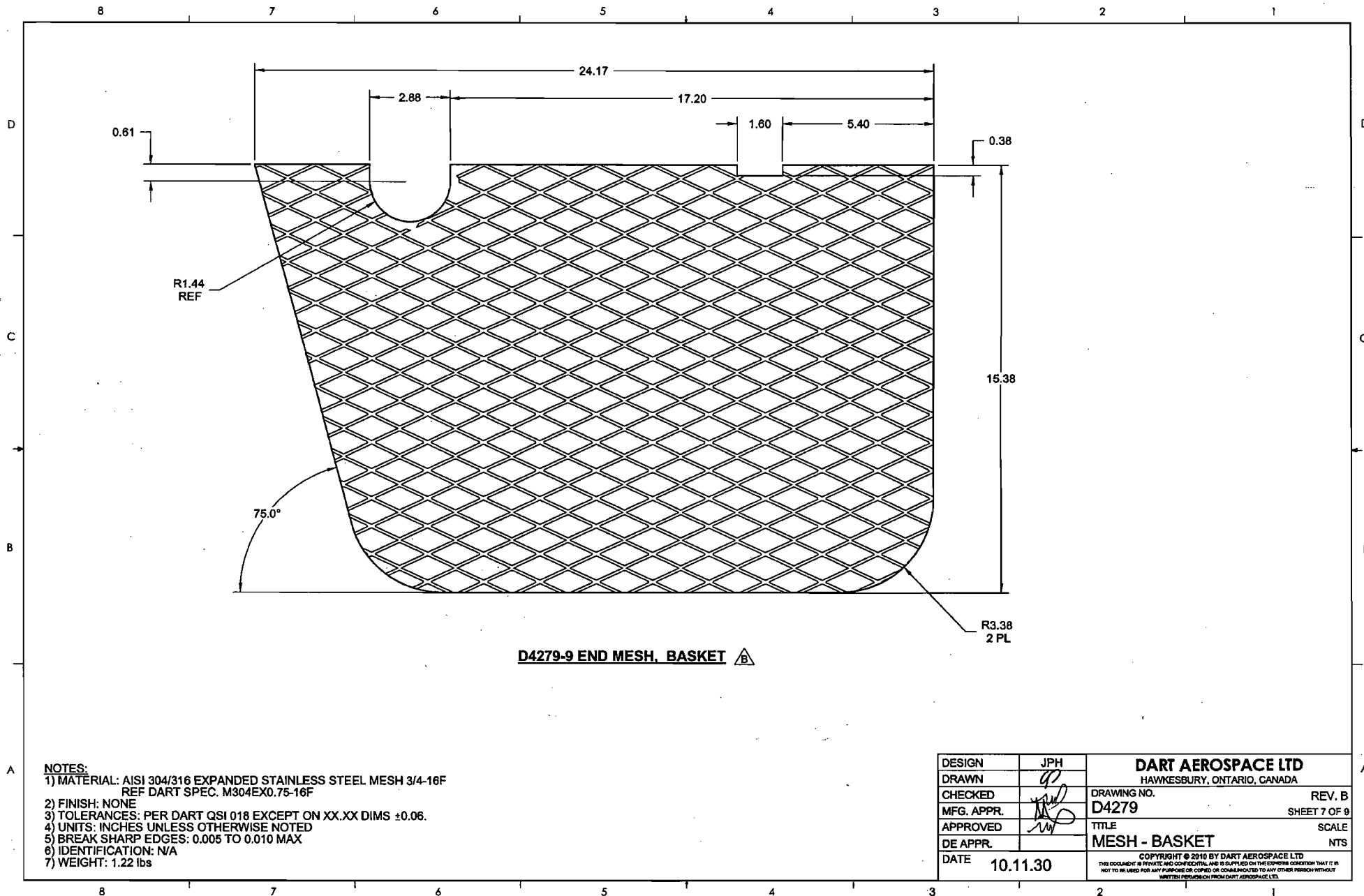
ITEM	QTY	PART NUMBER	DESCRIPTION
		D4273-142	BASKET FRAME ASSY, RH
1	1	D3913-1	RIB
2	1	D3913-3	RIB
3	1	D3913-9	HINGE RIB
4	3	D3916-5	LIGHT RIB
5	2	D3916-041	RIB ASSY
6	1	D4017-7	RIB
7	1	D4277-3	RIB, BASKET END
8	3	D4277-5	RIB, MID BASKET
9	1	D4277-9	RIB
10	1	D4278-041	AFT UPPER RIB ASSY
11	1	D4278-045	RIB ASSY, FWD CHAM
12	1	D4278-047	UPPER RIB ASSY-STRAIGHT
13	1	D4306-1	RIB



D4273-142 BASKET FRAME ASSY, RH

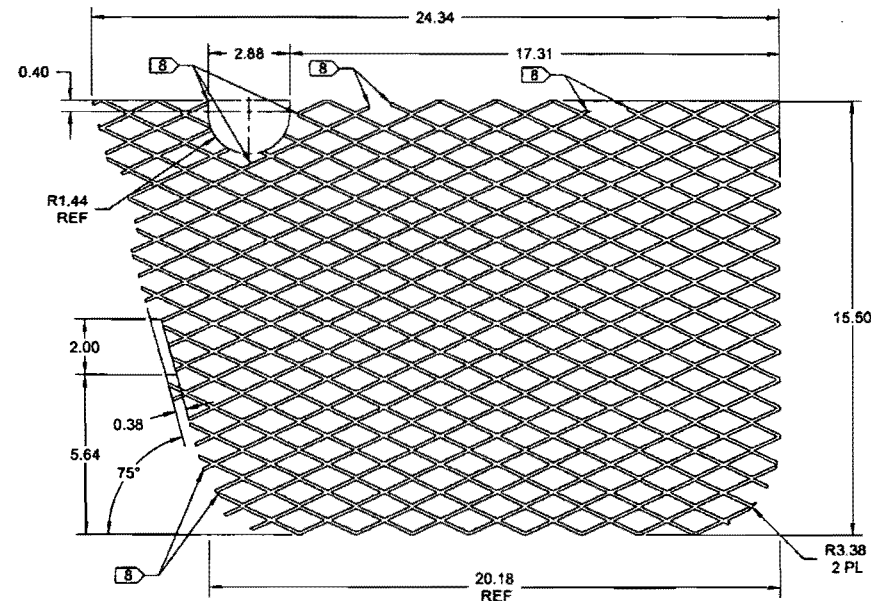
DESIGN	JPH	DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D4273	SHEET 9 OF 10
APPROVED		TITLE	SCALE
DE APPR.		BASKET BASE ASSY	NTS
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REFERENCE ONLY

REFERENCE ONLY



9 D4020-11 END MESH, BASKET

SHOP COPY
RETURN TO
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UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 61306

RELEASED
2010-03-12
JMD

NOTES:

- 1) MATERIAL: AISI 304/316 EXPANDED STAINLESS STEEL MESH 3/4-16F
REF DART SPEC. M304EX0.75-16F
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 1.22 lbs
- 8) LOCAL TRIM MAY BE NECESSARY TO CLEAR FASTENERS/STRUCTURE SEE NEXT ASSY FOR DETAILS
- 9) TOLERANCE ON XX.XX DIMENSIONS ± 0.08 .

DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	JPH		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>[Signature]</i>	D4020	SHEET 3 OF 4
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	350 BASKET MESH (BASE)	NTS
DATE	10.03.04	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PROPRIETARY AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMBINED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	